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REPORT

OF THE

TERRITORIAL AUDITOR

TO THE

LEGISLATIVE ASSEMBLY,

SESSION OF 1885.

Published by Authority.

OLYMPIA:
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1885.

TERRITORY OF WASHINGTON,
AUDITOR'S OFFICE,
OLYMPIA, July 31st, 1885.

To His Excellency, WATSON C SQUIRE,

Governor of Washington Territory.

SIR.—In pursuance of law, I have the honor herewith to submit the following report to the Legislative Assembly of the Territory of Washington, to convene in biennial session on the first Monday in December, A. D., 1885. In this report will be shown the condition of the public treasury and the financial and general business transactions of this department for the fractional biennial term (twenty-one months), ending on the 30th day of June, A. D., 1885.

Very respectfully,

Your obedient servant,

T. M. REED,
Territorial Auditor.

BIENNIAL REPORT

OF THE

TERRITORIAL AUDITOR

1884-1885.

AUDITOR'S OFFICE
OLYMPIA, W. T., July 31st, 1885.

To the Honorable the Legislative Assembly of the Territory of Washington:—

GENTLEMEN:—In compliance with the provisions of Section 3 of an Act of the Legislative Assembly, entitled "An Act in relation to the fiscal year, reports of officers and incidental printing of the Territory of Washington," approved November 28, 1883, I have the honor herewith to transmit the biennial report of this department for the fiscal term ending on the 30th day of June, 1885. The last biennial report from this department closed on the 30th day of September, 1883. The Act of the Legislature of 1883, above referred to, requires the fiscal year to "commence on the first day of July and end on the thirtieth day of June of each year," in pursuance of which the following report is submitted, covering a period of twenty-one months, viz.: from October 1, 1883, to June 30, 1885.

In the presentation of this report the same general plan and method of exhibits will be observed as heretofore, showing general and detailed statements of the condition of the public revenue, the amounts and character of receipts and disbursements, condition of appropriations, estimates of reve-

nue and expenditures for the succeeding biennial term, reports of the census and other statistical data, from the records of this office, as required by law, under appropriate heads, as follows, to-wit:

I. Statement showing summary of cash receipts to and disbursements from the Territorial Treasury from October 1, 1883, to June, 30, 1885, inclusive.

II. Statement showing amount of outstanding unpaid warrants, the estimated amount of accounts due and unpaid and the approximate net balance in the Treasury June 30, 1885.

III. Statement showing the estimated receipts and disbursements for the next ensuing two years, based upon the tax levies of 1884 and 1885, and the probable increase of population and property valuations.

IV. Statement showing the total amounts of warrants issued for each designated account or service from October 1, 1883, to June 30, 1885.

V. Statement showing amount and character of special appropriations made by the Legislative Assembly, 1883, for and on account of which warrants have been issued, and the balance unexpended.

VI. Statement showing the number and amounts of warrants issued in detail, to whom issued and for what service, under "Exhibits," from No. 1 to 22, inclusive.

VII and VIII. Statements showing acreage of lands and total values of all properties assessed and total taxes thereon, so far as reported for the years 1884 and 1885.

IX. Statement showing abstract of census returns for the year 1885.

X. Statement showing synopsis of debit and credit balances in county accounts at the date hereof.

XI. Statement showing amount of cost bills credited to the counties respectively for the years 1884 and 1885.

XII. Statement showing comparative aggregate property valuations and tax levies (increase and decrease in the several counties) as reported, for the years 1884 and 1885.

XIII. Statement showing amounts of delinquent tax reported at date of annual settlements for the term ending June 30th, 1885.

XIV. Statement showing list of foreign corporations and nature of

business transacted in the several counties in this Territory as reported by County Assessors.

APPENDIX.—Appended to this report will be presented statements in a continued form, showing the accounts current with each county in the Territory, based on the Territorial tax levy and apparent balance due on account since last biennial report. Following the tabular exhibits will also appear some general remarks and recommendations by the Auditor.

FUNDS

There are but two designated funds known to the Treasury department under existing laws of the Territory, viz.: The "General Fund" and the special "Penitentiary Fund." That formerly known as "Notarial Fund," was abolished by act of the Legislature of 1883, amendatory of Sec. 2616 of the Code. The Penitentiary Fund was created by act of the Legislature approved November 28, 1883, Section 16 of which provides that "for the years 1884 and 1885, there shall be levied, assessed and collected, upon all taxable property of the territory of Washington, ¼ of one mill, to be known as the territorial penitentiary fund, to be used in constructing a territorial penitentiary." The receipts to this fund will be shown in the accompanying exhibits. Also receipts to the Notarial fund up to the date that fund was abolished, and amount of said fund transferred to the General fund account.

All warrants issued since my last biennial report have been drawn on the General fund.

Your attention is respectfully called to the following exhibits of the cash receipts and disbursements for the fractional biennial term:

STATEMENT I,

Showing summary of cash receipts to and disbursements from the territorial treasury from October 1, 1883 to June 30, 1885, inclusive.

EXHIBIT A.—RECEIPTS.

Balance on hand at the close of the last biennial report, October 1, 1883		$28,312 83
Total receipts of funds to treasury for fractional biennial term ending June 30, 1885, as follows, to-wit:		
General fund, October 1, 1883 to June 30, 1884	$79,149 29	
Notarial fund, Oct. 1, 1883 to March 17, 1884	270 00	$79,419 29
General fund from July 1, 1884 to June 30, 1885	$102,031 29	
Penitentiary fund to June 30, 1885	8,503 83	$110,535 12
Aggregate receipts including balance		$218,267 24

EXHIBIT B.

Showing the particular sources of receipts as follows:

Tax on property valuation, General fund	$172,091 34
Tax on property valuation, Penitentiary fund	8,503 83
Tax on net earnings of railroad companies	8,158 99
Care of insane patients	823 75
Notarial fees	270 00
W. A. Newell, bal. appropriation for shackles returned	106 50
Net cash receipts (21 months)	$189,954 41
Add balance on hand Oct. 1, 1883	28,312 83
	$218,267 24

EXHIBIT C.

Showing summary of cash disbursements.

General fund, disbursed on warrants issued	$134,539 25
General fund disbursed, other than by warrant	2,626 89
Total disbursements	$137,166 14

STATEMENT I.—EXHIBIT D.

Showing amount collected as Notarial fees under the provisions of Section 2616 of the Code of 1881.

NOTARIAL FUND.

Date.	No. of Receipt.	Name.	Residence.	Amount Paid
1883.				
Oct. 1	178	Henry Hobert	La Center	5 00
1	179	J. R. Warren	White Salmon	5 00
2	180	Geo. W. Burger	Whatcom	5 00
2	181	Chas. E. Alter	Seattle	5 00
4	182	W. H. Harris	Tacoma	5 00
4	183	J. T. Meade	Wallula Junction	5 00
4	184	J. F. Parks	Cheney	5 00
8	185	W. H. Johnson	Olympia	5 00
10	186	M. B. Harrison	Sprague	5 00
10	187	Jas. S Grimes	Farmington	5 00
13	188	J. R Taylor	Spokane Falls	5 00
16	189	L. B. Sanders	Waitsburg	5 00
17	190	Frank J. Buckley	Ellensburg	5 00
20	191	Sol Smith	Goldendale	5 00
20	192	F. H Whitworth	Seattle	5 00
20	193	John B. Voorhees	Port Townsend	5 00
24	194	Frank Chambers	Port Angeles	5 00
26	195	H Parker	Walla Walla	5 00
26	196	A. H. Wheeler	Alpha	5 00
30	197	Eldredge Morse	Snohomish	5 00
30	198	C. E. Sears	Olympia	5 00
31	199	S. A. Wells	Ritzville	5 00
Nov. 2	200	T. D. Rowell	New Tacoma	5 00
2	201	T. S Nixon	New Tacoma	5 00
2	202	H. E. Hathaway	Seattle	5 00
5	203	C. A. Senter	New Tacoma	5 00
8	204	Wm. Robertson	New Tacoma	5 00
8	205	D. C. Gurnsey	Dayton	5 00
9	206	G. A. Basler	Seattle	5 00
9	207	H Preston	Seattle	5 00
9	208	E. B. Mastic	Port Discovery	5 00
10	209	W. V Winders	Pullman	5 00
10	210	Josiah Cole	Brents	5 00
12	211	G. W. Ward	Oakville	5 00
13	212	R. Cummins	Touchet	5 00
13	213	J. W. Budding	Palouse	5 00
14	214	A. Miller	Ellensburg	5 00
16	215	Edward Pruyon	Yakima	5 00
16	216	L. M. Gledden	New Tacoma	5 00
23	217	W. A. Lewis	Spokane Falls	5 00
21	218	A. E. Lawrence	New Tacoma	5 00
23	219	Knox Johnson	Sprague	5 00
24	220	J. T. Wood	Medical Lake	5 00
30	221	Robt. Francis	Colville	5 00
Dec. 5	222	C. D. Young	New Tacoma	5 00
6	223	H. Phillips	Sehome	5 00
8	224	O. J. O. Stearns	Walla Walla	5 00
14	225	Thos. M. Whitcomb	Lyle	5 00
17	226	John R. Kinnear	Seattle	5 00
1884.				
Jan. 4	227	J. T. Pearson	Endicott	5 00
4	228	L. J. Goodrich	Walla Walla	5 00
Feb. 20	229	Wm. M. Thompson	Skagit City	5 00
20	230	Chas. J. Roth	Whatcom	5 00
March 17	231	Ed. L. Canby	Vancouver	5 00
		Total		$270 00

STATEMENT I.—EXHIBIT E.

Showing total amount of first semi-annual installment of railroad tax reported received by Territorial Treasurer for year 1884.

April 20, 1885, to cash from N. P. R R. Co	$18,875 66		
" " " " " " O. R. & N. Co.....	3658 30		
" " " " " " M. C. F & M. Co.....	102 83		
" " " " " " C. & P. S. R. R.....	1605 70		
" " " " " " P. S. S. R. R.....	27 76		
" " " " " " O. & C. V. R. R.....	206 72		
			$24,476 97

Pro rata apportionment to counties, being ⅔ of total amount of tax collected from railroad corporations:

Skamania county.....	$69 60	
Walla Walla county.....	1431 04	
Columbia county.....	408 40	
Franklin county.....	2016 51	
Adams county	2313 29	
Whitman county.....	653 89	
King county.....	1135 05	
Pierce county	2499 85	
Cowlitz county.....	1182 81	
Lewis county.....	1002 25	
Thurston county.....	1147 74	
Lincoln county.....	614 41	
Spokane county.....	1893 14	$16,317 98
Balance ⅓ reserved to the Territory		8158 99
		$24,476 97

RECAPITULATION.

Balance as per last biennial report		$28,312 83
Total receipts to general fund, to June 30, 1885		181,450 58
Total receipts to penitentiary fund		8,503 83
Aggregate amount		$218,267 24
Total amount of disbursements		$137,166 14
Total cash in treasury June 30, 1885		$81,101 10
Cash balance General fund	$72,597 27	
Cash in Penitentiary fund	8,503 83	$81,101 10

STATEMENT II.

Showing amount of outstanding unpaid warrants, the estimated amount of accounts due and unpaid, and the approximate net balance of cash, General fund in treasury, June 30, 1885.

Cash balance in General fund		$72,597 27
Amount of unpaid warrants	$1,494 46	
Due on salary accounts	420 00	
Miscellaneous accounts	715 00	$2,629 46
Net cash in General fund over all outstanding claims or accounts so far as reported and recognized up to June 30, 1885		$69,967 81

In connection with this statement, I have respectfully to report that the four old warrants amounting to $8.93 referred to in my last biennial report have been entered up as cancelled in pursuance of the act of the last Legislative Assembly—Laws, 1883, p. 61.

The preceding exhibits of the present financial condition of the Territory give gratifying evidences of its continued prosperity, and we naturally refer to this subject with feelings of pride and pleasure. Ten years ago the Territory was twenty-two thousand dollars in debt, paying a heavy interest, and the rate of taxation nearly double what it has been at any time during the past four years. The debt seemed to be gradually increasing. The revenues were insufficient to meet current expenses and to pay accumulating interest. The rate of taxation at that time was four mills on the dollar. In 1879, the rate was lowered to three mills, and in 1881 to 2½ mills on the dollar. In the meantime, the entire debt of the Territory, both principal and interest, was fully paid in cash. The last warrant issued, on which any interest accumulated, was dated Dec. 5, 1879, calling for $8 75, on which *two cents* interest was paid. Liberal and increased appropriations for educational and humane objects, and for various purposes of public utility, as well as for the enforcement and proper administration of the laws, have been made from year to year. And now, since that debt has been wiped out and with the burdens of taxation greatly lessened, and, such as remain, resting comparatively easy upon the people, it by estimating at a reasonable figure the amount of Territorial funds still in the hands of Collectors, and taking into consideration the semi-annual installment of taxes reported from Railroad Companies and not yet paid over, our Territory may be said to stand free from any financial obligation with an available surplus of Cash approximating 100,000 dollars, at its command. While it is not denied that the accumulation of this surplus to the Territorial Treasury has resulted in some considerable degree from an increase of property valuations and subjects of taxation, yet not wholly so; for there has been a continued increase of objects and ratio of expenditures under existing laws, and by special appropriations, two other causes have contributed to the happy result. At the time the Territory was struggling under its debt burdens, a large amount of funds were due the Territory from many of the Counties, between some of which and the Territory no formal or effectual settlements had been made for many years. In the adjustment of these old accounts a considerable aggregate amount of territorial funds were recovered to the Treasury. To this and also to the faithful and economical administration of the fiscal affairs of the Territory, may this result in no inconsiderable measure be attributed.

This surplus of funds in our Territorial Treasury, though not large, appears at a very opportune time, perhaps more opportune than at any former period in our Territorial history. The Territory with its constantly increasing number of convicts, has no prison accommodations of its own, (it may be proper to say here that, of this reported surplus $8,508.88 results from

the special tax of ¼ of one mill levied by act of the Legislature of 18 for penitentiary purposes.—)

The buildings and accommodations at present used as a Hospital for that unfortunate class of our citizens who are bereft of their reason, are fast going into decay, and, at best, are wholly insufficient to meet the wants of the rapidly increasing numbers. Necessity demands that immediate steps be taken to provide for more ample and substantial accommodation for the proper care of the insane. These two subjects important in many respects, will doubtless claim the early attention of the Legislature, and from the result of the action had in respect thereto, will be determined the necessity or advisability of changing the present rate of ad valorem tax. It must be borne in mind that, with one exception, viz: the tax on the gross earnings of railroad companies, levied by virtue of an act passed by the Legislative Assembly, in lieu of all other taxes assessable on the property of said companies, the entire receipts of the Territorial Treasury came directly from the tax levy on property valuations. While we have been fortunately successful in freeing our Territory from debt, and may with wise and skillful management be able under our present system of revenue laws, to steer clear of financial embarrassment in the future, yet our system of laws for the levy, collection, care and disbursement of the public revenue, is not what it should be; and remedial legislation is necessary in order to further lessen the rate of taxation now directly borne by the people. Further along in this report we may take occasion to refer to some matters directly bearing upon this question, under appropriate heads.

STATEMENT III.

Showing estimated receipts and disbursements for the next ensuing biennial term, upon tax levies for the past two years, 1884 and 1885, and the probable increase in population and property valuations.

The assessed valuation of all property, real and personal, in each County, and as far as the data has reached this office, the tax levy thereon for each particular purpose, will be shown in more general detail by reference to statements VII and VIII, further along in this report.

The total assessed value of property, real and personal, in the Territory

as returned to this office for the year 1884, was $50,508,484; on which the aggregate Territorial tax levy was $126,235.95.

In the above return of property valuations, notwithstanding the act of the Legislature of 1883, excluding railroad property from being listed for taxation, the tax on said property under the law having been levied on the "gross earnings" in lieu of property valuations,—several of the Counties included in their assessment returns the value of all railroad property within their respective Counties.

The principal Counties making returns in this way, were King, Thurston Lewis, Columbia, Whitman, Lincoln, Spokane, and probably one or two others. There are no data in this office from which to ascertain correct figures respecting these valuations. The property valuation returned for the year 1883, was $44,107,567.—Subtracting this amount from the return of 1884, will show an increase for the latter year of $6,400,927.

It is quite evident that this latter sum does not show the correct or full increase of valuations for that year, as it appears Walla Walla, Clarke and a few other Counties did not include the railroad property in their assessment returns of 1884, but which were included in the year previous.

RETURNS FOR 1885.

The returns of property valuations for the present year, 1885, will exclude entirely all railroad property from the count. Our statute law is deficient in not specially requiring this and all other property, not directly or indirectly taxable, to be listed and proper valuation placed thereon, as a matter of statistical information. As there are no data or means in this office upon which to base any proper estimate of the valuation of railroad property in the Territory, the increase of valuation during the past year is a matter resting wholly upon private opinion and observation.

The full returns reported for the present year, 1885, amount to about $50,510,000. Adding to this amount say, $25,000,000, which we assume to be a low estimate of railroad property in the Territory would make the total tax valuation of all property about $75,510,000. This would show an increase over the returns of 1884, with the estimated amount of property not included in that return, of not less than $15,000,000. It must be borne in mind that in none of the foregoing estimates, can it be reasonably supposed that the true cash value of listed property is shown. The instances are very rare in which any property is listed at its true cash value and seldom for more than two-thirds its value; and assuming that all property has been properly listed, and at an average of two-thirds its actual cash value, we estimate the total taxable property in the Territory (including railroads) at about $115,000,000.

SHRINKAGE IN VALUATIONS.

The assessment returns to this office for the present year show that there has apparently been a considerable shrinkage in property valuations in several of the larger and more populous Counties and cities of the Territory. To illustrate this fact we refer to one instance, while others of less note might be mentioned.

In the County of King including the city of Seattle, the Census returns show an increase of population of about six thousand. We know from observation that the city of Seattle has made rapid growth in buildings and other external improvements of an apparently substantial character during the past year, yet the assessment returns for this year show a falling off, or shrinkage of property valuations of more than three and a quarter millions of dollars in County and City, from the amount as stated the year previous. It is difficult to say to what extent this contraction is real. This could only be determined by a knowledge derived from statements showing the amount of railroad taxation for the year 1884, which is excluded from the return of the present year, and the data for which has not been furnished this office.

From the foregoing and in view of the stringency in the general business and monetary affairs of the Territory, it is difficult to arrive at a satisfactory estimate of the increase of property valuations for the ensuing two years. By reference to our last biennial report it may be seen that the estimate made on property valuations which included railroad property, fell below the actual returns made. This was not unexpected, as was indicated at the time. We preferred that the estimate fall below rather than exceed the true amount.

ESTIMATES FOR 1886—1887.

Our estimates for the next two years, excluding railroad property from the count, assuming that the law of 1883 taxing these companies on their "gross earnings" will be continued, is put at an average of $60,000,000 per annum. This we regard as a very low estimate. This gives an increase of about twenty per centum on the return for the present year. Should the same rate of taxation, 2½ mills on the dollar, be continued for the ensuing two years, this would yield an average gross revenue of $150,000 per annum ad valorem tax.

The continued extension of railroad lines in various portions of the territory, and the augmentation of the freight and passenger traffic of these roads give assurance of a large increase of their gross earnings for the next two years, but to what extent that may reach, is of course, a matter of speculation. But in view of the continued influx of population, bringing with it more or less capital, the rapid growth of the various farm producing

ndustries the increase of commerce, manufacturing, the building up of new enterprises, and the probable early development of many of the great natural resources of the Territory, yet comparatively untouched, all of which must tend greatly to swell the volume of business of railroad companies—we are led to believe the gross earnings of those companies in the Territory for the next two years cannot fall below the average sum of $3,750,-00 per annum. Two per cent. on this amount (the rate fixed by law) would yield a total revenue of $75,000—one-third of which would inure to the Territory, the remaining two-thirds to be distributed to the various Counties traversed by those roads. Assuming this to be a fair estimate, and adding the Territory's portion to the probable tax on property valuation would make the total gross amount of Territorial revenue $175,000 per annum, for the next two years.

If we deduct from the foregoing gross estimate the usual percentage for delinquent taxes reported by collectors, the probable amount allowed on Cost-bills in cases af conviction for capital offences, County Treasurers' Commissions, and other abatements under existing laws, the probable cash receipts for the next two years will approximate the sum of $290,000. This would show an increase over the past two years of about $109,000.

PENITENTIARY TAX.

In the foregoing estimates we have not in any case considered the special penitentiary tax levied during the past two years. The operations of the law in respect to the levy of this special tax were limited to the years 1884 and 1885, and unless the law is re-enacted, further levies under its provisions will cease. The total amount of revenue from this source for 1884, so far as reported, is $8,503.83. The Counties of Douglas, Mason, and Whatcom failed to levy or report any tax under the provisions of this law for the year 1884.

The Counties of Mason and Whatcom have been charged on the books of this office, with this ratio of penitentiary tax for 1884 on their respective returns of property valuations. It is estimated that the aggregate receipts from this tax levy for the two years, when fully collected and paid in, will approximate the sum of $20,000.

RAILROAD TAXES.

The law of 1883 providing for the levy of taxes on the gross earnings of railroad companies makes no provisions for any report or statement of such tax levy to the Territorial Auditor, who by law is made the "general accountant of the Territory." No receipt or statement of such tax received by the Treasurer, nor account of its distribution under the law, is required to be filed with the Auditor.

The law is deficient; and in a matter involving so much responsibility, there should be no room for doubt or uncertainty, and the duty of all officers and others in respect to its provisions should be made plain and unequivocal. Through the courtesy of the Territorial Treasurer this office has received a statement of the first semi-annual payment af the reported amount of tax due from railroad companies for 1884, a condensed statement of which will be seen by reference to "Exhibit E" under general Statement I.

ESTIMATED DISBURSEMENTS.

The ordinary expenses incident to the judicious and faithful administration of the Territorial government for the ensuing biennial term should not materially exceed those of the past two years, except possibly in a few special instances. In respect to special appropriations it is not particularly within the province of this office to consider the subject further than may be gleaned from the references and suggestions presented in different portions of this report. In the following list however we estimate an amount necessary toward the construction of new buildings as an Asylum for the Insane.

To meet the current expenses of the Territorial government, based upon real and probable contingences, we respectfully submit the following estimates, for the ensuing two years:—

For Hospital for the Insane	$70,000.00
" Transportation of the Insane	15,000.00
" Territorial Convicts	50,000.00
" Prosecuting Attorneys	15.000.00
" Auditor and Treasurer	7,500.00
" Printing and Advertising	5000.00
" Supt. of Public Instruction	2000.00
" Board of Education	600 00
" Library and Librarian	1,400.00
" Incidental Expenses	3000.00
" Miscellaneous Appropriations	10,000.00
" Territorial University	3000.00
" New Asylum Buildings for Insane	100,000.00
	$282,500,00

182,500.00

2 182,500.00 / 91,250

STATEMENT IV.

Showing the total amount of warrants issued for each designated account of service from October 1, 1883, to June 30, 1885.

No.	Account for which drawn.	1883-4.	1884-5.	Total.
1	Hospital for insane	23,216 87	28,127 10	51,343 97
2	Prosecuting Attorneys	3425 00	5878 86	9303 86
3	Election proclamation	12 00	594 24	606 24
4	Judiciary expenses	464 10	344 30	808 40
5	Territorial library	43 15	28 85	72 00
6	Territorial Librarian	300 00	400 00	700 00
7	Board of Education	7 00	292 80	299 80
8	Penitentiary Commissioners	.....	500 00	500 00
9	Territorial convicts	14,559 50	23,107 20	37,666 70
10	Religious Inst convicts	29 17	75 00	104 17
11	Extradition expenses	957 60	1805 98	2763 58
12	Executive expenses	248 56	251 50	500 00
13	Pilot Commissioners	39 30	44 30	83 60
14	Territorial printing and advertising	2631 97	1100 83	3732 80
15	Superintendent of Common Schools	432 37	899 11	1331 48
16	Territorial Auditor	1719 56	2500 00	4219 56
17	Legislative expenses	2905 00	.....	2905 00
18	Territorial University	750 00	3750 00	4500 00
19	Papers for penitentiary	10 00	14 00	24 00
20	Education of deaf mutes	400 00	.....	400 00
21	Miscellaneous and special	2094 70	51 00	2145 70
22	Transportation of insane	5078 97	6322 63	11,401 60
	Total	$58,624 76	$76,017 71	$134,642 47

RECAPITULATION.

	1883-4.	1884-5	Total.
Amount drawn quarter ending Dec. 31st	25,491 43	14,327 14	39,818 57
" " " " March 31st	15,478 05	16,988 11	32,416 16
" " " " June 30th	17,655 28	25,631 05	43,276 33
" " " " Sept. 30th	.....	19,131 41	19,131 41
Total	$58,624 76	$76,017 71	$134,642 47

STATEMENT IV.—EXHIBIT A.

Amount of warrants drawn for each quarter, each account for fiscal year ending June 30th, 1884. Also totals.

Page.	Account.	Amount drawn 1st Qtr.	Amount drawn 2d Qtr.	Amount drawn 3d Qtr	Total drawn for 3 Qtrs.
54	Hospital for Insane	11,930 05	2382 44	8904 38	23,216 87
204	Prosecuting Attorneys	1275 00	1750 00	400 00	3425 00
212	Election proclamation	12 00			12 00
217	Judiciary expenses	228 50	63 50	172 10	464 10
221	Territorial library		9 65	33 50	43 15
224	Territorial Librarian	100 00	100 00	100 00	300 00
226	Board of Education	7 00			7 00
235	Territorial convicts	4867 80	4683 30	5008 40	14,559 50
246	Religious instruction convicts		16 67	12 50	29 17
238	Extradition expenses	755 10	202 50		957 60
242	Executive expenses	86 00	81 00	131 50	248 50
247	Pilot Commissioners		39 30		39 30
249	Territorial printing and advertising	1125 45	1277 52	229 00	2631 97
252	Superintendent of Common Schools	433 37			433 37
254	Territorial Auditor	469 56	625 00	625 00	1719 56
260	Legislative expenses, 1883	2205 00			2205 00
261	Territorial University			750 00	750 00
262	Papers for penitentiary	10 00			10 00
265	Education of deaf mutes			400 00	400 00
273	Miscellaneous and special	545 00	1510 95	38 75	2094 70
305	Transportation of insane	1442 60	2786 22	850 15	5078 97
	Total	$25,491 43	$15,478 05	$17,655 28	$58,624 76

STATEMENT IV.—EXHIBIT B.

Amount of warrants for each quarter, each account fiscal year ending June 30, 1885, and also totals for 21 months.

Page.	Account.	1st Quarter.	2d Quarter.	3d Quarter.	4th Quarter	Year ending June 30, 1884.	9 months ending June 30, 1884.	21 months ending June 30, 1885.
60	Hospital for the Insane	7836 43	3837 71	8327 26	8133 70	28,127 10	23,216 87	51,343 97
206	Prosecuting Attorneys	1863 33	200 00	978 98	2916 65	5878 86	3425 00	9303 86
213	Election proclamation		464 75	59 50		524 25	12 00	536 25
217	Judiciary expenses	108 50	122 80	67 00	46 00	344 30	464 10	808 40
221	Territorial library		6 85		22 00	28 85	43 15	72 00
224	Territorial Librarian	100 00		100 00	200 00	400 00	300 00	700 00
229	Board of Education	292 80				292 80	7 00	299 80
231	Penitentiary Commissioners			82 40	417 60	500 00		500 00
235	Territorial convicts	5061 80	4901 90	4334 30	8899 20	23,107 20	14,559 50	37,666 70
236	Religeous Instruction convicts	12 50	50 00	12 50		75 00	29 17	104 17
238	Extradition expenses	100 10	1342 28	363 60		1805 98	957 60	2763 58
242	Executive Department expenses	55 00	196 50			251 50	248 50	500 00
247	Pilot Commissioners	10 60	10 60	23 10		44 30	39 30	83 60
250	Territorial printing and advertising	699 68	84 80	209 88	156 50	1100 83	2631 97	3732 80
252	Superintendet of Common Schools	400 00		499 11		899 11	432 37	1331 48
254	Territorial Auditor	625 00	625 00		1250 00	2500 00	1719 56	4219 56
260	Legislative expenses						2205 00	2205 00
261	Territorial University	750 00	750 00	750 00	1500 00	3750 00	750 00	4500 00
262	Papers for Penitentiary			14 00		14 00	10 00	24 00
265	Education of deaf mutes						400 00	400 00
273	Miscellaneous and special	26 00			25 00	51 00	2094 70	2145 70
309	Transportation of insane	1757 70	1883 95	1126 58	2154 40	6322 63	5078 97	11,401 60
	Total	$19,131 41	$14,337 14	$16,938 11	$25,621 05	$76,117 71	$58,524 76	$134,642 47

STATEMENT V.

Showing amount and character of special appropriations made by the Legislative Assembly of 1883, for which warrants were to be drawn, together with the date when audited, amounts audited and balance unexpended.

To whom appropriated.	For what service.	Laws 1883. pp.	Laws 1883. sec.	Amount.	Date.	Number of Warrant.	Amount audited and paid.	Balance unexpended.	Remarks.
Executive officers	Incidental expenses	103	1	500 00			500 00		
Territorial officers	Safes	104	2	1000 00	Feb. 4, 1884	61	1000 00		
do do	Moving safes	104	2	100 00			92 50	7 50	
Capitol and Library	Insurance	104	1	150 00	Jan. 4, 1884	4	150 00		
Territorial Auditor	Flag for Capitol	105	2	50 00	Oct. 27, 1883	2758	41 25	8 75	
Paine Bros	Storage, etc., Territorial arms	393	1	177 00	Jan. 10, 1884	11	177 00		
Samuel Nixon	Messenger to Governor	394	1	140 00	Nov. 29, 1883	2832	140 00		
T. M. Reed	Bills paid	397	1	14 25	Nov. 30, 1883	2880	14 25		
N. H. Owings	Indexing sessions laws	399	1	50 00	Feb. 6, 1884	65	50 00		
Tacoma L. Library Asso.	Room for use of Legislature	399	1	22 50	Feb. 26, 1884	88	22 50		
J. W Hutchinson	Keeping Dixon and Wise	402	1	202 50	Mar. 5, 1884	93	202 50		
Elwood Evans	Services extraditing Dixon and Wise	406	1	80 00	Nov. 2, 1883	2761	80 00		
Alex. Farquhar	Storing, etc., arms	406	2	99 50	Dec. 5, 1883	2862	99 50		
Various Persons	Enrolling Clerks	406	1	180 00			180 00		
Jas. H. Woolery	Extraditing Dixon and Wise	408	1	112 80	Dec. 8, 1883	2866	112 80		
Various Persons	Enrolling Clerks	409	1	105 00			105 00		
N. H. Owings	Printing blanks	416	1	130 50	Nov. 30, 1883	2839	130 50		
Wm. A. Newell	Printing blanks	418	1	76 00	Nov. 30, 1883	2838	76 00		
Hospital for Insane	Deficiency appropriation	105	1	1238 83	Nov. 23, 1883		1238 83		
				$4478 68			$4462 43	$16 25	

STATEMENT V.—EXHIBIT A.

Showing amount appropriated, and to whom payable by act of Legislature, approved November 23, 1883, to supply deficiency in appropriation to Hospital for Insane for the year ending Aug. 15, 1883.

To whom paid.	For what purpose.	Amount.
	Bal. on payment roll	$52 90
S. Coulter & Sons	Fresh meat	306 70
Schwabacher Bros. & Co	Mdse	50 15
A. Walters	"	20 25
Wm. Birmingham	Potatoes	46 80
C. B. Mann	Sponges	2 75
Lister, Houghton & Co	Iron work	7 04
Harvey & Young	Hardware	4 05
S. Coulter & Sons	Fresh meat	182 40
A. F. Tullis	Attendance as trustee	21 00
W. H. Pumphrey	" " "	11 50
S. C. Woodruff	Sec board trustees	8 23
E. A. Light & Sons	Freight and wharfage	6 25
S. G. Ward	Confectionary	13 55
J. W. Waughop	Cash advanced	17 45
E. Waughop	Postage stamps	4 50
J. G. Weller	Fresh meat	5 94
Roudebush & Co	Flour	62 40
Mrs. C. W. Mero	Service as nurse	9 00
Peter Runduist	Blacksmithing	19 00
John Nelson	"	23 25
Schaffer & Howart	Malt	82 50
W. H. Pumphrey	Attendance as trustee	11 50
A. F. Tullis	" " "	21 00
Geo. B. Atkinson	" " "	5 00
S. C. Woodruff	Sec. board trustees	8 24
James Hughes	Labor performed	4 00
I. G. Murray	Straw	7 00
S. Coulter and Sons	Fresh meat	50 60
A. Walters	Lumber	289 68
Vancouver Independent	Subscription	4 00
R. F. Radabaugh	Advertising	24 00
Seattle Weekly Chronicle	do	24 00
C. B. Bagley	do	24 00
Total		$1288 83

STATEMENT VI.

Showing number and amounts of warrants issued in detail, on what account, to whom, and for what service issued, under Exhibits one to twenty-two, inclusive.

EXHIBIT No. 1.—HOSPITAL INSANE.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 1	2717	J. G. Weller	Meat	209 26
1	2718	Wm. Fannin	Drugs	3 25
1	2719	Jas. Hughes	Clearing road	4 00
1	2720	I. G. Murray	Straw	7 00
1	2721	A. Walters	Lumber	309 98
1	2722	R. A. Murray	Straw	10 00
1	2723	Jno. S. Baker	Salt meat	258 00
1	2724	S. Coulter & Son	Fresh meat	50 00
1	2725	Roudebush & Co	Flour etc	642 75
1	2726	Brownville woolen mills	Woolen goods	428 25
1	2727	Vancouver Independent	2 years subscription	4 00
1	2728	S. C. Woodruff	Sec. Board trustees	20 13
1	2729	A. B. Stewart	Drugs	91 45
1	2730	W. H. Pumphrey	Services as trustee	11 50
1	2731	A. F. Tullis	" " "	21 00
19	2740	Wm. Birmingham	Butter	260 35
19	2741	V. Donahue	Oats	253 98
19	2742	A. F. Tullis	Service as trustee	21 00
19	2743	J. W. Waughop	Exp. of escaped patients	18 75
19	2744	Schwabacher Bros	Supplies	2998 58
19	2745	Gotfried Zilley	Labor repairing flues	12 00
19	2746	Lister, Houghton & Co	Hardware	40 56
19	2747	Treen & Raymond	Shoes	10 00
19	2748	Waddell & Miles	Stove	25 00
19	2749	Dobson & Donahue	Potatoes	41 07
19	2750	Olif Peterson	Hay	370 00
19	2751	J. G. Weller	Fresh meat	246 58
19	2752	W. H. Pumphrey	Service as trustee	11 50
Nov. 16	2753	S. C. Woodruff	Sec. board trustees	8 33
16	2767	John Nelson	Horse shoeing	4 00
16	2768	E. A. Light & Sons	Mdse	5 30
16	2769	J. W. Waughop	Supt. fund	100 00
16	2770	J. B. Leach	Lumber	77 25
16	2771	Wm. Fannin	Paint	75
16	2772	H. H. Tullis	Hay	220 50
16	2773	E. R. Rogers	Mdse	25 76
16	2774	Dobson & Donohue	Potatoes	263 40
16	2775	Hugh Pattison	Coroner's jury	26 80
16	2776	J. G. Weller	Fresh meat	294 06
16	2777	P. Runquist	Blacksmithing	20 50
16	2778	J. D. Lowman	Blanks	55 09
16	2779	McLain Chambers	Straw	12 00
16	2780	Geo. R. Parsons	Cabbage	20 00
16	2781	Hanson & Co	Supplies	56 25
16	2782	Harvey & Young	Plumbing	27 35
16	2783	Eliza Waughop	Postage	11 56
16	2784	H. H. Tullis	Pork	88 44
16	2785	Geo. B. Atkinson	Trustee	5 00
16	2786	A. F. Tullis	Trustee	21 00
16	2787	S. C. Woodruff	Sec. board trustees	8 33
16	2788	J. W. Waughop	Salary Supt.	507 58
16	2789	S. C. Woodruff	Salary accountant	309 62
16	2790	Wm. R. Fenn	Salary head warden	160 37
16	2791	C. W. Mero	Salary asst. warden	138 88
16	2792	Wm. Lowell	Salary asst. warden	138 88
16	2793	C. A. Lowell	" " "	135 41
16	2794	H. T. Hawkins	" " "	138 88

STATEMENT VI., EXHIBIT No. 1.—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Nov. 16	2795	S. P Westover	Night warden	138 62
16	2796	Henry Ross	Carpenter	163 82
16	2797	John Collins	Cook	201 64
16	2798	F. M. Bachelor	Baker	126 02
16	2799	Edward Lacy	Asst. cook	59 18
16	2800	August Wise	Outside warden	96 63
16	2801	Thos Latham	Laborer	100 82
16	2802	A. Butters	Teamster	96 63
16	2803	M. H. Hawkins	Matron	182 38
16	2804	Alice Wiggins	Asst. Matron	119 72
16	2805	C. A. Mero	Asst. Matron	75 62
30	2840	S. Coulter & Sons	Meat	206 70
30	2841	Schwbacher Bros	Mdse	50 15
30	2842	A. Walters	Hardware	20 55
30	2843	Wm. Birmingham	Potatoes	46 80
30	2844	S. Coulter & Sons	Fresh meat	182 40
30	2845	A. F. Tullis	Trustee	21 00
30	2846	W. H. Pumphrey	"	11 50
30	2847	S. C. Woydruff	Sec. board trustees	8 34
30	2848	J. W. Waughop	Cash advanced	17 45
30	2849	Eliza S. Waughop	Postage	4 50
30	2850	Mrs. C. W. Mero	Nurse	8 00
30	2851	Peter Runquist	Blacksmithing	19 00
30	2852	John Nelson	Blacksmithing	23 25
30	2853	Schafer & Howard	Malt	32 50
30	2854	W. H. Pumphrey	Trustee	11 50
30	2855	A. F. Tullis	"	21 00
30	2856	Geo. E. Atkinson	"	5 00
30	2857	S. C. Woodruff	Sec. board trustees	8 34
30	2858	R. F. Radebaugh	Advertising	24 00
30	2859	Seattle Chronicle	"	24 00
Dec. 19	2871	A. F. Tullis	Trustee	21 00
19	2872	H. H. Tullis	Sheep and hay	104 20
19	2873	E. A Light & Son	Freight, etc	34 15
19	2874	J. G. Weller	Fresh meat	250 05
19	2875	Geo. R. Parsons	Turnips	20 00
19	2876	Tacoma Mill	Lumber	34 47
19	2877	August Wise	Return escape patient	8 00
19	2878	D. S. B. Henry	Surveying	20 00
19	2879	J. W. Waughop	Expenses	5 00
19	2880	S. C. Woodruff	Cash advanced	21 83
19	2881	Geo. E. Atkinson	Trustee	5 00
19	2882	C B. Bagley	Advertising	24 00
Series C. '84.				
Jan. 17	17	J. G. Weller	Meat	283 34
17	18	N. H. Orr	Undertaking	20 75
17	19	C. B. Bagley	Stationery	48 00
17	20	Hanson & Co	Lumber, etc	64 30
17	21	S. G. Ward	Confectionery	15 25
17	22	Schafer & Howard	Malt and hops	6 49
17	23	Geo. R. Parsons	Turnips	20 00
17	24	J. W. Waughop	Cash advanced	6 00
17	25	S. C Woodruff	Services and cash adv'cd	14 33
17	26	A. F. Tullis	Trustee	21 00
17	27	Geo. E. Atkinson	"	5 00
30	37	J. W. Waughop	Salary to Dec. 31, 1883	254 46
30	38	S. C. Woodruff	" " "	106 79
30	39	W. R. Fenn	" " "	77 39
30	40	C. W. Mero	" " "	69 31
30	41	Wm. Lowell	" " "	67 05
30	42	C. A. Lowell	" " "	67 05
30	43	H. T. Hawkins	" " "	67 05
30	44	S. P. Westover	" " "	67 05
30	45	John Collins	" " "	109 86
30	46	Edward Lacy	" " "	87 81

STATEMENT VI., EXHIBIT No. 1—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
Jan. 30	47	F. M. Batchelor	Salary to Dec. 31, 1883	63 01
30	48	Henry Ross	do do	81 92
30	49	A. Butters	do do	50 41
30	50	A Wise	do do	59 45
30	51	T. Latham	do do	50 41
30	52	M. A. Hawkins	do do	66 16
30	53	Alice Wiggins	do do	23 08
Feb. 19	54	M. Hawkins	do do	46 84
19	69	J. G Weller	Meat	281 26
19	70	W. H. Pumphrey	Services Trustee	12 00
19	71	A. F. Tullis	do do	21 00
19	72	S. C. Woodruff	Sec. Board of Trustees	8 33
19	73	Peter Runquist	Blacksmithing	16 75
19	74	J. W Waughop	Cash advanced	66 90
19	75	Tacoma Mill	Supplies	61 64
19	76	P. J. Parker	One year's subscription	3 00
19	77	L. H. Felling & Co	Liquor	11 75
19	78	Wm. Fannin	Drugs	2 25
April 2	118	J. W. Waughop	Salary as Supt Mar 3, '84	498 50
2	119	S. C. Woodruff	Salary as Ac't do	181 36
2	120	W. R. Fenn	do H. W. do	149 18
2	121	C. W. Mero	do Ast W. do	136 75
2	122	W. Lowell	do do do	130 53
2	123	C. A. Lowell	do do do	130 53
2	124	H. T. Hawkins	do do do	130 53
2	125	S. P. Westover	do N. W. do	130 53
2	126	John Collins	do Cook do	223 77
2	127	Edward Lacy	do Ast cook do	74 59
2	128	F. M. Batchelor	do Baker do	124 32
2	129	Henry Ross	do Carp'ter do	161 61
2	130	Ang. Wise	do O. W. do	124 32
2	131	W. P. Sayre	do Laborer do	99 45
2	132	Angus Butters	do Team'str do	99 45
2	133	M. Hawkins	do Matron do	129 53
2	134	Alice Wiggins	do Ast Mat'n do	98 50
2	135	Maggie Hawkins	do do do	99 45
2	136	Peter Runquist	Blacksmithing	46 25
2	137	J. W. Waughop	Cash advanced	20 75
2	138	Post-Intelligencer	Subscription and adv	30 25
2	139	E. S. Waughop	Stamps and postage	13 75
2	140	S. Coulter & Sons	Meat	466 00
2	141	R. F. Radebaugh	Advertising	22 50
2	142	E. A. Light & Sons	Freight, etc	42 40
2	143	John Carson	Lumber	46 50
2	144	Schwabacher Bros. & Co	Supplies	1668 80
2	145	John S. Baker & Co	Supplies	843 58
2	146	G. Kellogg & Co	Drugs	81 53
2	147	Henry Murray	Potatoes	22 10
2	148	H. Hanson	Seed	42 07
2	149	Waddell & Miles	Boiler	20 00
2	150	Jas. Falkner	Mason work	60 00
2	151	Yale & Towne Lock Co	Locks, etc	98 70
2	152	A. Donahoe	Potatoes	127 41
2	153	C. B. Bagley	Printing	37 50
2	154	Geo. R. Parsons	Turnips	20 00
2	155	E. W. Johnson	Cobbling	5 50
2	156	Ainslee & Freeles	Lumber, etc	162 50
2	157	E. Huggins	Oats	10 95
2	158	Alden & Fay		64 90
2	159	Roudebush & Co	Flour, feed, etc	714 35
2	160	Benj. Vincent	Shoe repairing	39 53
2	161	J. G. Weller	Meat	80 77
2	162	A. F. Tullis	Services as Trustee	21 00
2	163	W. H. Pumphrey	do do	12 25
2	164	S. C. Woodruff	Sec. Board of Trustees	8 33

STATEMENT VI., EXHIBIT No. 1.—Continued.

Date	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
April 2	165	Harvey & Young	Hardware	7 22
May 7	180	G. Kellogg & Co	Drugs	4 60
7	181	F. Eisenbeis	Bake oven	10 00
7	182	E. A. Light & Co	Freight, etc	7 60
7	183	W. H. Rock	Straw	5 00
7	184	Geo. P. Parsons	Turnips	20 00
7	185	Wadell & Miles	Range, etc	191 30
7	186	Geo. D. Shannon	Potatoes	11 70
7	187	Jno. S. Baker & Co	Lard	5 50
7	188	S. C. Woodruff	Services	8 33
7	189	Schwabacher Bros. & Co	Merchandise	124 91
7	190	S. Coulter and Sons	Meat	361 40
7	191	A. F. Tullis	Trustee services	21 00
7	192	Geo. E. Atkinson	Trustee services	3 00
June 11	205	S. Coulter & Sons	Meat	248 40
11	206	H. H. Tullis	Insurance	326 25
11	207	Gustav Breezman	Bed Posts	18 75
11	208	A. F. Tullis	Trustee services	16 00
11	209	Geo. E. Atkinson	Trustee services	5 00
11	210	S. C. Woodruff	Secretary services	8 33
July 1	221	J. W. Waughop	Quarter salary	498 20
1	222	S. C. Woodruff	do do	196 66
1	223	W. P. Fenn	do do	149 18
1	224	C. W. Merp	do do	1-6 75
1	225	Wm. Lowell	do do	73 15
1	226	F. Skoning	do do	109 84
1	227	C. A. Lowell	do do	130 53
1	228	H. F. Hawkins	do do	102 93
1	229	Aug. Johnson	do do	130 53
1	230	Aug. Wise	do do	124 32
1	231	Henry Ross	do do	161 61
1	232	John Collins	do do	223 77
1	233	Edward Lacey	do do	124 32
1	234	Geo Lacey	do do	74 59
1	235	C. E. Peterson	do do	15 30
1	236	A. Butters	do do	56 83
1	237	M. H. Hawkins	do do	130 53
1	238	Alice Wiggans	do do	99 45
1	239	Jessie Fraser	do do	99 45
1	240	Maggie Hawkins	do do	24 59
1	241	Wm. Fannin	do do	2 00
1	242	Aug. West	Cash advanced	9 80
1	243	Weekly Chronicle	Advertising	22 50
1	244	Weekly Courier	do	22 50
1	245	R F Radebaugh	do	22 50
1	246	E. Huggins	Straw	9 00
1	247	Peter Runquist	Blacksmithing	39 75
1	248	O. H. White	Straw	3 75
1	249	Schwabacher Bros	Merchandise supplies	8 25
1	250	Hanson & Co	Lumber, etc	22 94
1	251	E R. Rogers	Merchandise	25 03
1	252	Dobson & Donahoe	Potatoes	21 99
1	253	Shaefer & Howard	Malt, etc	43 75
1	254	E. S. Waughop	Postage	7 50
1	255	Harvey & Young	Hardware	27 00
1	256	J. G. Weller	Straw	5 25
1	257	S. C. Woodruff	Services and cash	13 48
1	258	J. W. Waughop	Cash advanced	5 95
1	259	A. F. Tullis	Services	24 00
1	260	W. H. Pumphrey	do	14 90
1	261	J. W. Waughop	Allowance	100 00
1	262	S. Coulter & Sons	Meat	216 30
Aug. 5	288	Schwabacher Bros. & Co	Supplies, etc	912 66
5	289	Brownsville Mills	Woolen goods	680 25
5	290	A. E. MacCulsky & Co	Flour, etc	494 50

STATEMENT VI., EXHIBIT No. 1.—Continued.

Date.	Warrant No.	To whom issued	For what service.	Amount.
1884.				
Aug. 5	291	Wm. Dunbar	Mdse	720 79
5	292	A. B. Stewart	Drugs	60 27
5	293	J. N. Knowles	Mdse	77 50
5	294	E. A. Light & Sons	Freight, etc	22 10
5	295	S. Coulter & Sons	Meat	115 20
5	296	J. W. Waughop	Cash advanced	9 50
5	297	A. F. Tullis	Services	21 00
5	298	Geo. E. Atkinson	"	5 00
5	299	S. C. Woodruff	"	8 33
5	300	Rowland & Purdy	Supplies, etc	874 68
Sep. 8	317	R. F. Radebaugh	Subscription	6 00
8	318	Roudebush & Co	Mdse	52 20
8	319	Treen, Raymond & Co	Shoes	127 50
8	320	Isaac Pincus	Liquor	22 50
8	321	G H Foster	Horse service	40 00
8	322	Hanson & Co	Lumber	15 99
8	323	S Coulter & Sons	Meat	165 01
8	324	S. C. Woodruff	Cash and services	17 78
8	325	W. H. Pumphrey	Services	14 50
8	326	A. F. Tullis	"	21 00
8	327	Geo. E. Atkinson	"	5 00
Oct. 3	344	H. C. Bostwick	Drugs	34 36
3	345	J. H. McGraw	Capturing patient	40 20
3	346	Waddell & Miles	Hardware	37 00
3	347	Schwabacher Bros. & Co	Mdse	40 85
3	348	Peter Runquist	Blacksmithing	28 00
3	349	S. Coulter & Sons	Meat	134 05
3	350	Hanson & Co	Lumber	22 84
3	351	J. G. Murray	Straw	8 00
3	352	E. S. Waughop	Postage	6 00
3	353	Frank Dixon	Turnips	40 69
3	354	E. R. Rogers	Mdse	8 27
3	355	E. A. Light & Sons	Freight & Co	5 50
3	356	J. W. Waughop	Cash advanced	5 75
3	357	S. C. Woodruff	Cash advanced & services	15 93
3	358	A. F. Tullis	Services	21 00
3	359	Geo. E. Atkinson	Services	5 00
3	360	J. W. Waughop	Salary for quarter	512 80
3	361	S. C. Woodruff	" "	210 74
3	362	W. R Fenn	" "	150 82
3	363	C. W. Mero	" "	138 25
3	364	F. Skoning	" "	131 96
3	365	C. A. Lowell	" "	131 96
3	366	H. T. Hawkins	" "	131 96
3	367	A. J. Johnson	" "	131 96
3	368	A. Wise	" "	125 68
3	369	H. Ross	" "	163 39
3	370	John Collins	" "	226 23
3	371	Edward Lacey	" "	125 68
3	372	Geo. C. Lacey	" "	75 41
3	373	Chas. Peterson	" "	100 54
3	374	M. H Hawkins	" "	131 96
3	375	Alice Wiggans	" "	100 54
3	376	Jessie Fraser	" "	100 54
3	377	Maggie Hawkins	" "	75 41
Nov. 10	417	S. Coulter & Sons	Meat	122 50
10	418	Hanson & Co	Lumber	31 03
10	419	N. H. Orr	Supplies	25 00
10	420	Wm. Birmingham	do	148 76
10	421	A. F. Tullis	Services	21 00
10	422	Geo. E. Atkinson	do	5 00
10	423	S. C. Woodruff	do and cash adv'cd.	14 33
Dec. 6	464	Harvey & Young	Hardware	5 18
6	465	Schafer & Howard	Malt etc	15 20
6	466	Schwabacher Bros. & Co	Mdse	6 00

STATEMENT VI., EXHIBIT No. 1—Continued

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
Dec. 6	467	Frank Dixon	Potatoes	144 75
6	468	G. Breezeman	Blacksmithing	14 61
6	469	W. H Pumphrey	Services	11 50
6	470	A. F. Tullis	do	21 00
6	471	S. C. Woodruff	Services and cash adv'ed	32 58
1885.				
Jan. 5	489	J. W. Waughop	Salary for quarter	506 00
5	490	S. C. Woodruff	do do	224 94
5	491	W. R. Fenn	do do	150 82
5	492	C. W. Mero	do do	188 25
5	493	F. Skoning	do do	131 96
5	494	C. A. Lowell	do do	131 96
5	495	H. T. Hawkins	do do	131 96
5	496	A. Johnson	do do	131 96
5	497	A. Wise	do do	125 68
5	498	H. Ross	do do	163 39
5	499	John Collins	do do	226 23
5	500	Edward Lacey	do do	125 68
5	501	Geo. Lacey	do do	75 41
5	502	C. E. Peterson	do do	100 54
5	503	Alice Wiggans	do do	100 54
5	504	M. H. Hawkins	do do	131 96
5	505	Jessie Fraser	do do	100 54
5	506	Annie Lacey	do do	21 81
5	507	W. P. Sayre	do do	3 25
5	508	S. C. Woodruff	Services and cash	9 83
5	509	A. F. Tullis	Services	21 00
5	510	W. H. Pumphrey	do	15 10
5	511	Schwabacher Bros. & Co	Merchandise	44 83
5	512	Chronicle Publishing Co	Advertising	24 00
5	513	R. F. Radebaugh	do	24 00
5	514	Rowland & Purdy	Merchandise	66 30
5	515	Lister, Houghton & Co	Hardware	97 00
5	516	Harvey & Young	do	14 70
5	517	Gross Bros	Dry goods	40 05
5	518	P. Runquist	Blacksmithing	22 50
5	519	E. S. Waughop	Postage	12 00
5	520	Oliff Peterson	Hay	300 00
5	521	S. Coulter & Sons	Meat	313 39
Feb. 7	560	Harvey & Young	Hardware	6 25
7	561	Courier Publishing Co	Advertising	24 00
7	562	Jno. S. Baker & Co	Supplies	976 52
7	563	Hanson & Co	Lumber	32 26
7	564	Benj. Vincent	Shoes, etc	91 75
7	565	Gross Bros	Dry goods	173 80
7	566	Bonney & Kahler	Drugs	79 58
7	567	G. Breezeman	Blacksmithing	48 77
7	568	A. H. Chambers	Meat	352 50
7	569	Isaac Pincus	Liquors	27 12
7	570	S. Coulter & Sons	Meat	31 71
7	571	E. A. Light & Sons	Freight, etc	21 75
7	572	Sprague & Hamilton	Merchandise	231 61
7	573	Rowland & Purdy	Supplies	815 41
7	574	W. H. Pumphrey	Services	12 25
7	575	A. F. Tullis	Services	21 00
7	576	Schwabacher Bros. & Co	Supplies	265 58
7	577	S. C. Woodruff	Services	8 33
March 6	587	Treen & Raymond	Repairing shoes	28 80
6	588	Harvey & Young	Hardware	22 30
6	589	H. T. Cowley	Subscription to paper	3 00
6	590	G. Breezeman	Blacksmithing	12 48
6	591	Hanson & Co	Lumber, etc	135 48
6	592	E. R. Rogers	Dry goods	6 35
6	593	A. H. Chambers	Meat	288 70
6	594	Robinson, Porter & Robinson	Attorney's fees	100 00

STATEMENT VI., EXHIBIT No. 1—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount
1885.				
March 6	595	A. F. Tullis	Services, etc	21 00
6	596	Geo. E. Atkinson	do do	5 00
6	597	Roudebush & Co	Flour and feed	140 00
6	598	S. C. Woodruff	Salary as Sec. and cash	16 93
April 3	617	P. Runquist	Blacksmithing	22 05
3	618	John Davis	Potatoes	6 75
3	619	Geo. D. Shannon	Services	5 00
3	620	H. Hanson	Garden seed	41 29
3	621	Schwabacher Bros. & Co	Merchandise	43 72
3	622	A. F. Tullis	Services	21 00
3	623	Geo. E Atkinson	do	5 00
3	624	S. C Woodruff	do	48 78
3	625	A. H Chambers	Beef, etc	297 10
3	626	J. W. Waughop	Salary	496 46
3	627	S. C Woodruff	do	206 59
3	628	W. R. Fenn	do	147 94
3	629	C. W. Mero	do	88 90
3	630	F. Skoning	do	129 45
3	631	H. T. Hawkins	do	110 15
3	932	Aug. Johnson	do	129 45
3	633	C. A. Lowell	do	131 57
3	634	O. M. Jones	do	35 96
3	635	Henry Ross	do	17 53
2	636	C. E. Peterson	do	144 38
3	637	A. Wise	do	113 70
2	638	John Collins	do	221 91
3	639	Edward Lacey	do	123 29
3	640	Geo. Lacey	do	73 97
3	641	J. R. Fraser	do	69 04
2	642	M. A. Hawkins	do	129 45
2	643	L. A. Ross	do	98 63
3	644	Jessie R. Fraser	do	98 63
3	945	Annie Lacey	do	73 97
May 4	672	A. H. Chambers	Meat	280 80
4	673	Wm. Fannin	Paint and drugs	4 25
4	674	S. P. Westover	Manure	6 00
4	675	Jas. Rigney	Straw	13 1x
4	676	J. S. Wintermute	Coroner's fees	10 00
4	677	E. S. Waughop	Postage	7 75
4	678	J. W. Waughop	Salary	186 19
4	679	S. C. Woodruff	do	29 63
4	680	Geo. E. Atkinson	do	5 00
4	681	Schafer & Howard	Malt, etc	21 75
4	682	Hanson & Co	Lumber	18 14
4	683	Tacoma Furniture Co	Furniture, etc	9 20
4	684	H. H. Tullis	Supplies	93 96
4	685	Schwabacher Bros. & Co	Supplies	49 25
4	686	A. F. Tullis	Services	21 00
4	687	Harvey & Young	Repairs, etc	15 00
June 8	704	A. H. Chambers	Meat	321 70
8	705	T. Waddell	Coroner's fees	24 70
8	706	A. B. Stewart & Co	Drugs	8 50
8	707	Hanson & Co	Lumber	36 77
8	708	Palouse Gazette	Subscriptions	12 00
8	709	E. A. Light & Sons	Freight, etc	22 75
8	710	Geo. D. Messagee	Recapturing patient	12 00
8	711	Benney & Kahler	Drugs	19 84
8	712	Geo. E. Atkinson	Services, etc	5 00
8	713	A. F. Tullis	do do	21 00
8	714	S. C. Woodruff	do do	8 33
29	733	J. W. Waughop	Salary	348 57
29	734	S. C. Woodruff	do	231 47
29	735	W. R. Fenn	do	149 59
29	736	C. A. Lowell	do do	137 12
29	737	F. Skoning	do do	89 17

STATEMENT VI., EXHIBIT No. 1—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1885.				
June 29	738	R. B. Cassell	Salary for qr	41 72
29	739	A. Johnson	do	130 89
29	740	H. T. Hawkins	do	130 89
29	741	G. M. Jones	do	130 89
29	742	A. Wise	do	124 66
29	743	Chas Peterson	do	162 05
29	744	John Collins	do	424 88
29	745	Edward Lacey	do	124 66
29	746	Geo. Lacey	do	74 80
29	747	J. R. Fraser	do	99 73
29	748	M. H. Hawkins	do	130 89
29	749	Jessee R. Fraser	do	99 73
29	750	L. A. Ross	do	65 70
29	751	Ada Arnold	do	30 63
29	752	M. J. Jones	do	74 80
29	753	S. C. Woodruff	Services, etc	33 83
29	754	A. F. Tullis	do	21 00
29	755	W. H Pumphrey	do	12 50
29	756	P. Runquist	Blacksmithing	29 25
29	757	A. H. Chambers	Meat	319 80
29	758	E. A. Light & Son	Freight etc	4 00
29	759	E. R. Rogers	Mdse	7 60
29	760	A. H. Steele	Services	300 00
29	761	Sprague Journal	Subscription	2 50
29	762	Post Intelligencer	Advertising	24 00
29	763	R. F. Radabaugh	do	24 00
29	764	Courier Pub. Co.	do	24 00
29	765	Wash. Iron works	Jackscrews	18 00
29	766	A. B Stewart & Co	Drugs	27 00
29	767	Rowland & Purdy	Mdse	157 05
29	768	Hanson & Co	Lumber	125 69
		Total		$51,343 97

EXHIBIT No. 2—PROSECUTING ATTORNEYS.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 1	2712	C. M. Bradshaw	Third Judicial District	375 00
1	2713	J. C. McFadden	Second do do	200 00
1	2714	S. C. Hyde	Spokane county	75 00

EXHIBIT No. 2.—PROSECUTING ATTORNEYS—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 1	2715	J. K. Rutherford	Columbia and Garfield	75 00
5	2732	C. S. Voorhees	Whitman county	75 00
16	2738	Geo. T. Thompson	Walla Walla county	75 00
20	2754	R. O. Dunbar	Second Judicial District	75 00
Dec. 31	2890	J. C. McFadden	do do	200 00
Series C, '84.				200 00
Jan 3	2	C. M. Bradshaw	Third Judicial District	375 00
17	16	R. O. Dunbar	Second do do	200 00
24	30	C. S. Voorhees	Whitman county	75 00
25	33	J. K. Rutherford	Columbia county	75 00
Feb. 5	63	S. C. Hyde	Spokane and Stevens Cos	75 00
14	68	Geo. T. Thompson	Walla Walla	75 00
March 31	108	J. C. McFadden	Second Judicial District	200 00
31	110	C. M. Bradshaw	Third do do	375 00
31	111	C. S. Voorhees	Whitman County	75 00
31	112	J. K. Rutherford	Columbia county	75 00
31	113	S. C Hyde	Spokane and Stevens Cos	75 00
31	114	Geo. T. Thompson	Walla Walla county	75 00
April 15	168	R. O. Dunbar	Second Judicial District	200 00
June 30	218	S. C. McFadden	Second Judicial District	200 00
July 3	264	J. C. Voorhees	Salary for quarter	75 00
3	266	C. M. Bradshaw	do do	375 00
5	269	Sol. Smith	do do	133 33
8	270	S. C. Hyde	do do	75 00
8	271	J. K. Rutherford	do do	75 00
Aug. 14	301	Geo. T. Thompson	do do	75 00
Sept 30	332	C. M. Baadshaw	do do	375 00
30	333	J. C. McFadden	do do	200 00
30	334	Sol. Smith	do do	200 00
30	335	S. C. Voorhees	do do	75 00
30	336	S. C. Hyde	do do	75 00
30	337	J. K. Rutherford	do do	75 00
30	338	Geo. T. Thompson	do do	75 00
Dec. 31	485	J. C. McFadden	do do	200 00
1885.				200 00
Jan. 10	529	Sol. Smith	do do	
10	530	C. S Voorhees	do do	75 00
12	533	J. C. McFadden	do do	24 44
13	534	J. K Rutherford	do do	75 00
14	535	C M. Bradshaw	do do	420 83
21	541	Geo. T. Thompson	do do	75 00
23	543	Sol. Smith	do do	24 44
25	544	S. C. Hyde	do do	75 00
April 6	651	J. J. Calhoun	do do	181 67
6	652	N. S. Porter	do do	164 58
7	653	S. C Hyde	do do	109 72
9	656	J. T. Ronald	do do	197 50
13	662	F. Campbell	do do	109 72
15	664	H. Dustin	do do	206 47
18	667	E. K Hanna	do do	109 72
27	668	R. F. Sturdevant	do do	109 72
28	669	E H. Sullivan	do do	109 72
May 29	701	W. A. Reynolds	do do	65 83
June 30	771	J. T. Ronald	do do	225 00
30	774	R. F. Studevant	do do	125 00
30	775	S. C. Hyde	do do	125 00
30	776	E. H. Sullivan	do do	125 00
30	777	E. K. Hanna	do do	125 00
30	778	H. Dustin	do do	237 50
30	779	N. S. Porter	do do	187 50
30	780	W. A. Reynolds	do do	75 00
30	781	F. Campbell	do do	125 00
30	782	J. J. Calhoun	do do	150 00
		Total		$9803 86

EXHIBIT No. 3.—ELECTION PROCLAMATION.

Date.	Warrant No.	To whom issued	For what service.	Amount.
1883.				
Oct. 31	2760	Post-Intelligencer	Publishing Proclamation	12 00
1885.				
22	394	W. A. Wash	do do	12 00
Nov. 3	397	W. L. Lister	do do	12 00
7	398	H. S. Condon	do do	10 00
7	399	Herald Pub Co	do do	6 75
7	400	Walla Walla Watchman	do do	12 00
7	401	F. M. Walsh	do do	12 00
8	406	F. M. Gray	do do	12 00
8	408	Washington Standard	do do	12 00
8	409	E. T. Gunn	do do	12 00
10	410	Wm. C Ewing	do do	12 00
10	411	C. H. Packard	do do	12 00
10	412	H. T. Cowlv	do do	12 00
10	413	Albert Tozier	do do	12 00
10	414	Yakima Signal	do do	12 00
10	415	Seattle Chronicle	do do	12 00
10	416	C. W. Wheeler	do do	12 00
10	424	F. C. Montgomery	do do	12 00
11	425	N. W. Tribune	do do	12 00
11	426	Livermore Bros	do do	12 00
11	427	Sprague Herald	do do	12 00
12	428	F. J. Spencer	do do	12 00
12	429	F. W. D. Mays	do do	12 00
12	430	Weir & Jones	do do	12 00
12	438	Frank J. Parker	do do	12 00
14	439	Egbert & Reed	do do	12 00
14	440	Walsh & Bessac	do do	12 00
17	441	J. J. Beason	do do	12 00
17	442	F. W. Middaugh	do do	12 00
17	443	R. F. Radebaugh	do do	12 00
17	444	L. Frank Boyd	do do	12 00
17	445	Columbia Chronicle	do do	12 00
18	446	Pacific Journal	do do	12 00
22	450	A. C. Bowman	do do	12 00
25	454	J. E. Edmiston	do do	12 00
26	455	W. W. Francis	do do	12 00
28	456	Whatcom Reveille	do do	12 00
28	457	M. E. Skank	do do	8 00
Dec. 4	462	Seattle Star	do do	10 00
10	475	H. C. Patrick	do do	12 00
16	476	C. B. Hopkins	do do	12 00
1886.				
Jan.	524	R. V. Chadd	do do	12 00
15	538	Kittitas Localizer	do do	11 50
17	539	Washington Farmer	do do	12 00
19	540	Johnson & Herriff	do do	12 00
		Total		$536 25

EXHIBIT No. 4—JUDICIARY EXPENSES.

Date.		Warrant No.	To whom issued.	For what service.	Amount.
1883.					
Oct.	23	2755	John P. Hoyt	Holding Crt, Goldendale	45 00
	24	7556	John P Hoyt	Holding Crt, 3d District	19 00
Nov.	22	2811	John P. Hoyt	Holding Crt, Vancouver	82 00
Dec.	7	2864	S. C. Wingard	H'g Crt, Dayton, Colville	113 50
	21	2886	John P. Hoyt	Holding Crt, Kalama	19 00
Series C '84.					
Jan.	24	31	S. C. Wingard	Court Columbia county	26 00
March	5	92	S. C. Wingard	Court Garfield county	37 50
April	12	167	R. S Greene	Laconer, Che'lis, Wh'com	92 10
June	19	214	John P. Hoyt	Kalama and Goldendale	80 00
July	16	279	S C. Wingard	Expenses holding court	29 50
Sept.	19	330	S. C. Wingard	do do	37 50
	29	331	R. S. Greene	do do	41 50
Oct.	3	337	John P. Hoyt	do do	46 50
Nov.	7	402	S. C Wingard	do do	76 30
1885					
Jan.	24	545	S. C. Wingard	do do	20 50
	24	546	John P. Hoyt	do do	15 50
March	2	585	S. C. Wingard	do do	31 00
May	22	694	John P. Hoyt	do do	18 50
June	30	773	S. C. Wingard	do do	27 50
			Total		$808 40

EXHIBIT No.5.—TERRITORIAL LIBRARY.

Date.		Warrant No.	To whom issued.	For what service	Amount.
1884.					
Series. C.					
Jan.	5	7	E. de S. Newell	Expressage	9 65
April	1	116	" "	Incidental expenses	23 50
June	30	215	" "	"	10 00
Oct.	14	389	" "	"	6 85
1885.					
April	8	655	" "	"	5 50
June	30	769	Wm. A. Newell, Jr.	"	16 50
			Total		$72 00

EXHIBIT No. 6—Territorial Librarian.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Dec. 31	2889	E. de S. Newell	Salary for quarter	100 00
1884.				
Series C.				
March 31	107	"	"	100 00
June 30	216	"	"	100 00
Sept. 30	339	"	"	100 00
1885.				
Jan. 10	532	"	"	100 00
April 1	615	"	"	100 00
June 30	770	"	"	100 00
		Total		$700 00

EXHIBIT No. 7—Board of Education.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 12	2737	Johnson & Herriff	Printing	7 00
1884.				
July 22	281	P. C. Hale		61 50
22	282	John A. Banfield		47 00
22	283	P. C. Hale		40 00
22	284	J. C. Lawrence		134 30
22	285	R. C. Kerr		10 00
		Total		$299 80

EXHIBIT No. 7½—Penitentiary Commissioners.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1885.				
Jan. 30	552	S. W. Brown	Per diem	5 00
30	553	Henry Landes	Per diem and mileage	77 40
June 17	725	Henry Landes	Per diem and mileage	139 20
17	726	S. W. Brown	Per diem and mileage	139 20
17	727	B. L. Sharpstein	Per diem and mileage	139 20
		Total		$500 00

EXHIBIT No. 8.—TERRITORIAL CONVICTS.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 1	2711	Wm. Billings & Co	Keeping convicts	4867 80
1884. Series C.				
Jan. 2	1	"	"	4683 30
April 1	115	"	"	5008 40
July 1	220	"	"	5061 80
Oct. 1	287	"	"	4801 90
1885.				
Jan. 1	487	"	"	4324 30
April 1	616	"	"	4507 80
June 30	783	"	"	4391 90
		Total		$37,666 70

EXHIBIT No. 9.—RELIGIOUS SERVICES CONVICTS.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
May 5	94	Geo. R. Osborn	Four services	16 67
May 20	200	Geo. R. Osborn	Services	12 50
Sept. 10	328	Geo. R. Osborn	Services	12 50
Dec. 4	463	Father Claussens	Services	50 00
1885.				
March 26	608	C. S. Hanson	Services	12 50
		Total		$104 17

EXHIBIT No. 10—EXTRADITION EXPENSES.

Date.	Warrant No.	To whom issued.	For what services.	Amount.
1883.				
Oct. 29	2759	E. B. Hyde	Extraditing J. A. Woods	432 60
Nov. 2	2761	Elwood Evans	do Dixon & Wise	80 00
Dec. 8	2866	J. H. Woolery	do Dixon & Wise	112 60
15	2883	J. H. McGraw	do Nels Dahle	129 90
1884.				
March 5	93	J. W. Hutchinson	do Dixon & Wise	202 50
July 3	265	Geo. A. Gregg		100 10
Oct. 2	342	J. H. Woolery		83 00
23	395	J. F. Luttrell		252 55
28	396	J. W. Robinson		420 85
Dec. 29	484	J. H. McGraw		585 88
1885.				
Jan. 10	531	L. N. Griffin		363 80
		Total		$2763 58

EXHIBIT No. 11.—Executive Expenses.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Dec. 8	2865	E. T. Gunn	Printing	36 00
21	2885	Samuel Nixon	Incidental expenses	50 00
1884.				
Series C.				
Jan. 17	28	Wm. A. Newell	Incidental expenses	26 50
19	29	" "	Fuel	4 50
April 1	117	Wm. A. Newell, Jr.	Executive clerk	50 00
May 3	178	E. T. Gunn	Executive printing	31 50
June 30	217	Wm. A. Newell Jr.	Incidental expenses	50 00
July 9	272	Wm. A. Newell	do do	30 00
Aug. 14	302	Dr. Wm. A. Newell	do do	25 00
Oct. 9	343	A. T. Hawley	do do	25 00
11	388	"	do do	25 00
18	393	"	do do	25 00
19	448	Watson C. Squire	do do	121 50
		Total		$500 60

EXHIBIT No. 12—Pilot Commissioners.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
Feb. 21	81	J. L. Stout	Per diem and mileage	16 80
21	82	M. P. Callender	do do	12 50
21	83	B. A. Seaberg	do do	10 00
Aug. 21	305	J. L. Stout	do do	5 60
21	306	B. A. Seaborg	do do	5 00
Dec. 9	472	J. L. Stout	do do	5 60
8	473	B. A. Seaborg	do do	5 00
1885.				
Jan. 28	547	J. L. Stout	do do	5 60
28	548	B. A. Seaborg	do do	5 00
28	549	M. P. Callender	do do	12 50
		Total		$88 60

EXHIBIT No. 13—TERRITORIAL PRINTING AND ADVERTISING.

Date.	Warrant No.	To whom issued.	For what service.	Amount
1883.				
Oct. 27	2757	C. B. Bagley	Public Printing	30 50
Nov. 30	2835	C. B. Bagley	do do	862 93
30	2836	E. T. Gunn	Auditing printing acct.	5 00
30	2837	W. H. Hughes	do do	5 00
30	2838	Wm. A. Newell	Public printing	76 00
30	2839	N. H. Owings	do do	130 50
Dec. 4	2861	Washington Standard	do do	15 52
1884. Series C.				
March 15	98	C. B. Bagley	Public print. school law.	259 27
25	101	Geo. H. Himes	Record pen'tary convicts	11 50
28	103	C. B. Bagley	Printing ass'ment blanks	984 07
28	104	C. B. Bagley	Postage, etc.	22 58
April 10	166	C. B. Bagley	Binding 100 copies Code	225 00
28	175	J. K. Gill & Co.	Blank books for office	4 00
		Total		$2631 97

EXHIBIT No. 14—PRINTING AND ADVERTISING.

Date.	Warrant No.	To whom issued	For what service.	Amount.
1884				
July 11	273	C. B. Bagley		37 00
11	274	do do		23 25
11	275	do do		77 50
Oct. 11	387	Courier Publishing Co.		2 50
Nov. 25	452	E. T. Gunn		10 80
25	453	Courier Publishing Co		15 00
Dec. 6	477	F. C. Montgomery		7 00
1885.				
Jan. 8	528	Courier Publishing Co.		100 00
29	551	T. Tallentire		89 48
31	556	Courier Publishing Co		7 00
31	457	Wells, Fargo & Co.		13 40
April 8	654	C. B. Bagley		59 00
9	659	C. B. Bagley		6 00
June 23	730	Puget Sound Courier		11 50
30	731	Puget Sound Courier		20 00
30	784	R. O. Dunbar		20 00
30	785	Johnson & Herriff		20 00
30	786	Allen Weir		20 00
		Total		$538 93

EXHIBIT No. 15—SUPERINTENDENT COMMON SCHOOLS.

Date.	Warrant No.	To whom issued.	For what service	Amount.
1883				
Oct. 5	2733	C. W. Wheeler	Sal, for qtr., Jun 30, '83..	207 37
Dec. 31	2888	C. W Wheeler	do do Dec. 31, '83..	225 00
1884.				
July 15	277	R. C. Kerr	Salary for two quarters..	400 00
1885.				
Jan. 8	525	R. C. Kerr	do do do	499 11
		Total		$1391 48

EXHIBIT No. 16—TERRITORIAL AUDITOR.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Dec. 31	2891	T. M. Reed	Sal. qtr. endg Dec 31 '83..	469 56
Series C.				
1884.				
March 31	109	T. M. Reed	Sal qtr. endg Mar. 31, 84..	625 00
June 30	219	T. M. Reed	Sal qtr. endg June 31, '84	625 00
Sept. 30	340	T. M. Reed	Salary and expenses	625 00
Dec. 31	486	T. M. Reed	Salary and expenses	625 00
1885.				
April 1	614	T. M. Reed	Salary and expenses	625 00
June 30	772	T. M. Reed	Salary and expenses	625 00
		Total		$4319 56

EXHIBIT No. 17—LEGISLATIVE EXPENSES.

Date.	Warrant No.	To whom issued	For what service.	Amount
1883.				
Nov. 21	2806	John De Tiere	Chief clerk to council	180 00
21	2807	Wm H. Hughes	Chief clerk to house	180 00
21	2809	Luella McMillan	Engr'ing clerk to house	150 00
21	2810	C. Kallahan	Doorkeeper to council	150 00
21	2814	J J. Calhoun	Engr'ing clerk to council	300 00
28	2815	Luella McMillan	Engr'ing clerk to house	150 00
28	2816	C. Kallahan	Doorkeeper to council	150 00
28	2817	G D. Keller	Doorkeeper to house	300 00
28	2818	Wm. H. Hughes	Assistant clerk to house	180 00
28	2819	John De Tiere	Assistant clerk to council	180 00
29	2820	Janet Moore	Ast enrol clerk to c'ncil	30 00
29	2821	Lucy E Munson	do do do	30 00
29	2822	John J Hetzel	do do do	30 00
29	2823	Chas. E. Sears	do do do	30 00
29	2824	John C. Molt	do do do	15 00
29	2825	Gus S. Beltman	do do do	15 00
29	2826	Daniel Thurston	do do do	5 00
29	2827	J. L. Robinson	do do house	35 00
29	2828	W. R. Townsend	do do do	20 00
29	2831	C. C. May	do do do	15 00
29	2833	Sarah S. Sparks	do do do	30 00
30	2834	Kate Pierce	do do do	30 00
		Total		$2205 00

EXHIBIT No. 18.—TERRITORIAL UNIVERSITY.

Date.	Warrant No.	To whom issued.	For what service.	Amount
1884.				
April 15	169	O. Jacobs, treasurer	Quarterly appr'n	750 00
July 15	278	"	"	750 00
Oct. 4	380	"	"	750 00
1885.				
Jan. 5	488	"	"	750 00
April 9	657	"	"	750 00
June 30	767	"	"	750 00
		Total		$4500 00

EXHIBIT No. 19—PAPERS FOR PENITENTIARY.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Nov. 16	2766	Jas. Powers	Two years' subscription	4 00
22	2812	Washington Standard	"	6 00
1885.				
Jan. 15	537	Johnson & Herriff	"	6 00
March 12	600	Clarke Co. Register	"	4 00
25	607	Vancouver Independent	"	4 00
		Total		$24 00

EXHIBIT No. 20—EDUCATION OF DEAF MUTES.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
May 8	193	P. S. Knight	Board of four mutes	400 00
		Total		$400 00

EXHIBIT No. 21—MISCELLANEOUS AND SPECIAL.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 27	2753	T. C. Van Epps	Flag for Capitol	41 25
Nov. 29	2832	Samuel Nixon	Messenger executive dep.	140 00
30	2860	T. M. Reed	Cash advanced	14 25
Dec. 5	2862	A. Farquhar	Storage territorial arms	99 50
15	2869	Wm. A. Newell	For shackles	250 00
1884.				
Series C.				
Jan. 4	4	Brown & Reed	Ins. Capitol library	150 00
10	11	Paine Bros	Storage territorial arms	177 00
24	32	G. C. Blankenship	Moving safes	8 00
25	35	O'Connor & Milroy	"	52 50
Feb. 4	61	Crosby & Irving	1 No. 39 fire burg. p. safe	1000 00
4	62	Geo. C. Blankenship	Moving safe at Capitol	38 00
6	65	N. H. Owings	Having laws indexed	50 00
22	87	N.P. Express Co	Dist. session laws	18 95
26	88	Tacoma Lodge library ass'n	Room rent for legislature	22 50
June 14	211	Wells, Fargo & Co	Distribution laws	16 75
14	213	N. P. Express Co	"	22 00
July 3	263	L. T. Seavey	Health officer	26 00
1885.				
June 24	732	Norman R. Smith	Survey pest house	25 00
		Total		$2145 70

EXHIBIT No. 22—TRANSPORTATION OF INSANE.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1883.				
Oct. 1	2716	J. H McGraw	Sheriff King county	19 50
6	2734	Jas. B. Thompson	Sheriff Walla Walla Co	114 40
9	2735	J. H. McGraw	Sheriff King county	38 00
12	2736	Jas O'Laughlin	Sheriff Whatcom county	54 10
18	2739	J. J. Tyler	Sheriff Yakima county	135 60
Nov. 5	2762	J. W. Shaver	Dpty. shff. Shohomish Co	10 40
5	2763	Benj. Stretch	Sheriff Snohomish Co	35 70
13	2764	P. A. Stanton	Dpty. shff. Yakima Co	112 50
15	2765	J. H. McGraw	Sheriff King county	38 00
21	2808	J. H. Conrad	Dpty shff. Yakima Co	147 35
26	2813	J. H. McGraw	Sheriff King county	18 00
29	2829	J. B Thompson	Sheriff Walla Walla	114 40
29	2830	A. F. Perry	Guard Walla Walla Co	83 00
Dec. 6	2863	Adam Duncan	Guard Yakima county	77 40
13	2867	Henry Winsor	Sheriff Pierce county	12 40
14	2868	P. W. Dillon	Sheriff Spokane county	156 55
17	2870	S. F. Albert	Sheriff Wahkiakum Co	85 00
20	2884	J. H. McGraw	Sheriff King county	34 00
22	2887	C. H. Mack	Guard Walla Walla Co	96 30
1884. Series C.				
Jan. 3	3	Henry Winsor	Sheriff Pierce county	12 40
5	5	David Marsh	Sheriff Whitman county	155 85
5	6	Edward Maloney	Guard Whitman county	111 00
8	8	J. B. Thompson	Sheriff Walla Walla Co	111 15
9	9	John Cody	Sheriff Lincoln county	133 85
9	10	S. A. Gibson	Guard Lincoln county	100 80
15	12	Joseph Smith	Sheriff Cowlitz county	32 80
16	13	Stewart Leckie	Dpty. shff Whatcom Co	56 00
16	14	Mrs. V. Stretch	Guard Snohomish Co	25 20
16	15	Wm. Deering	Guard Shohomish Co	25 20
25	34	J. H. McGraw	Sheriff King county	51 50
26	36	Geo. A. Gregg	Sheriff Lewis county	19 00
30	55	Henry Winsor	Sheriff Pierce county	24 80
Feb. 1	56	David Marsh	Sheriff Whitman county	148 50
1	57	H H Benjamin	Guard Whitman county	107 00
1	58	David Marsh	Sheriff Whitman county	139 80
1	59	Geo. Boner	Guard Whitman county	105 00
1	60	J. B. Thompson	Sheriff Walla Walla Co	109 40
5	64	J. H. McGraw	Sheriff King county	11 00
6	66	C J. Arnold	Dpty. shff. Chehalis Co	52 40
8	67	Theresa English	Guard Snohomish county	21 20
19	79	D. J. Wann	Guard Asotin county	115 60
19	80	G. A. Rogers	Dpty. shff. Asotin county	174 77
21	84	Jas. O'Laughlin	Sheriff Whatcom county	51 00
21	85	Thomas R. Jones	Guard Whatcom county	38 00
21	86	Stewart Leckie	Sheriff Whatcom county	56 00
March 4	89	R. E. McIntyre	Dept. shff. Wahkiakum	53 30
4	90	George A Gregg	Sheriff Lewis county	18 75
4	91	A. J. Vincent	Guard Lewis county	13 00
10	95	George A. Gregg	Sheriff Lewis county	19 00
14	96	P. W. Dillon	Sheriff Spokane county	148 85
14	97	Joseph Smith	Sheriff Cowlitz county	32 80
18	99	P. W. Dillon	Sheriff Spokane county	151 85
23	100	James B. Thompson	Sheriff Walla Walla Co	114 40
26	102	Pollie A. Bibee	Guard Spokane county	108 80
29	105	J. H. Hosler	Sheriff Columbia county	121 25
31	106	J. H. McGraw	Sheriff King county	15 00
April 17	170	L. Morgan	Guard Lewis county	13 00
17	171	George A. Gregg	Sheriff Lewis county	19 00
17	172	William Billings	Sheriff Thurston county	17 50
17	173	C. B. Harman	Guard Thurston county	8 00
17	174	James B. Thompson	Sheriff Walla Walla Co	117 00
29	176	Thomas Beaton	Dpty. shff. Kitsap county	28 80
29	177	Henry Winsor	Sheriff Pierce county	12 40

EXHIBIT No. 22—TRANSPORTATION INSANE.—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1884.				
May 5	179	E. B. Wise	Sheriff Klickitat County	91 50
13	194	F. W. Comstock	Guard Kitsap "	16 80
16	195	J. H. McGraw	Sheriff King "	19 50
16	196	"	" "	19 50
16	197	"	" "	15 00
16	198	"	" "	19 50
19	199	John F. Sheehan	Sheriff Jefferson "	63 00
21	201	W. H. Blair	Dep sheriff Chehalis Co.	46 00
21	202	C. M. Geddis	Guard Chehalis, "	23 00
June 2	203	M J. Maloney	Dep Sheriff Lincoln Co	144 50
2	204	James Dillon	Guard " "	107 00
14	242	Lewis P Slack	Dep. Sheriff Pacific "	69 15
July 5	267	Frank Neston	Sheriff Clarke county	53 10
5	268	J. H. McGraw	Sheriff King county	74 50
14	276	E. B. Wise	Sheriff Klickitat county	98 35
28	286	J. B. Thompson	Sheriff Walla Walla Co	110 90
28	287	" "	" " "	110 90
Aug. 16	303	Jos. Comstock	Guard Kitsap county	29 30
16	304	Thos. Beaton	Sheriff Kitsap county	16 80
22	307	"	Sheriff Kitsap county	28 80
22	308	Fred Comstock	Guard Kitsap county	16 80
27	309	H. Winsor	Sheriff Pierce county	24 80
30	310	Wm. Billings	Sheriff Thurston county	21 20
Sept 1	311	John H. Roberts	Guard San Juan county	33 80
1	312	John Kelly	Sheriff San Juan county	50 30
6	313	J. H. Hosler	Sheriff Columbia county	119 90
8	314	John Stovall	Dep. Sheriff Kittitas Co.	84 05
8	315	G. Shazer	Guard Kittitas	87 50
8	316	Jas. B Thompson	Sheriff Walla Walla Co	113 80
15	329	"	" " "	112 60
Oct. 14	379	"	" " "	113 60
6	381	J. H. McGraw	Sheriff King county	19 00
6	382	"	" " "	19 50
6	383	"	" " "	20 50
6	384	"	" " "	19 00
6	385	"	" " "	19 50
6	386	"	" " "	19 50
18	390	P. W. Dillon	Sheriff Spokane county	147 45
18	391	"	" " "	139 75
18	392	N. A. Bibee	Guard Spokane county	105 80
Nov. 7	403	Jos. C. Power	Sheriff Island county	35 00
8	404	Jos. Smith	Sheriff Cowlitz county	30 80
8	405	John Wicks	Guard Cowlitz county	23 00
8	407	J. H. McGraw	Sheriff King county	37 00
12	431	Wm. Billings	Sheriff Thurston county	13 00
14	432	W. F. Sweem	Guard Chehalis county	19 00
14	433	J. W. Strubel	Dep. S. Chehalis county	39 10
14	434	John F. Sheehan	Sheriff Jefferson county	63 00
14	435	"	Sheriff Jefferson county	63 00
14	436	J. H Hosler	Sheriff Columbia county	124 20
14	437	J. H. Cavanaugh	Guard Columbia county	90 20
19	447	C. A. McCabe	Dep S. Garfield county	137 35
20	449	Jas B. Thompson	Sheriff Walla Walla Co	114 10
22	451	Hans Hegaas	Sheriff Mason county	19 00
28	458	J. H. Wan	Guard Garfield County	95 90
Dec. 1	459	F. Neston	Sheriff Clarke county	51 90
1	460	"	Sheriff Clarke county	51 90
2	461	Jos. Smith	Sheriff Cowlitz county	33 30
8	474	J. D. Dow	Guard Mason county	18 00
17	478	John F. Sheehan	Sheriff Jefferson county	63 00
17	479	"	Sheriff Jefferson county	63 00
23	490	J. H. McGraw	Sheriff King county	33 00
26	481	H. Winsor	Sheriff Pierce county	37 20
26	482	M. Bratton	Guard Pierce county	5 40
26	483	Jas. Scott	Guard Pierce county	5 40

EXHIBIT No. 22—TRANSPORTATION OF INSANE—Continued.

Date.	Warrant No.	To whom issued.	For what service.	Amount.
1885.				
Jan. 6	522	W. H Blair	Dpty. shff. Chehalis Co..	73 50
6	523	G. Brumbaugh	Guard do do	31 00
8	526	Geo. A. Gregg	Sheriff Lewis county	28 05
8	527	Wm. Jones	Guard do do	18 80
14	536	J. A. Stout	Dpty. shff Klickitat Co	96 10
21	542	Wm Billings	Sheriff Thurston county	14 50
29	550	J. H. Hesler	do Columbia do	124 25
31	554	J. H. McGraw	do King do	17 00
31	555	do do	do do	16 50
Feb. 6	558	S. H Cloughton	do Lewis do	20 35
6	559	do do	do do do	20 35
13	578	Sam'l. Scott	Guard do do	13 80
13	579	Wm Billings	Sheriff Thurston do	16 00
16	580	F. Littlejohn	Guard do do	8 00
19	581	Geo. A. Gregg	Dpty. shff Lewis do	19 80
24	582	J. H. Turner	Sheriff Pacific do	71 40
28	583	Lewis Byrd	do Pierce do	12 50
28	584	Lewis Byrd	do do do	12 90
March 10	599	W. H. Green	Guard do do	5 50
14	602	Wm. Billings	Sheriff Thurston do	16 00
17	603	David Marsh	do Whitman do	249 90
17	604	Michael Gallagher	Guard do do	152 00
21	605	Lewis Byrd	Sheriff Pierce do	12 48
21	606	W. C. Imbrie	Guard do do	5 40
27	609	J. H. McGraw	Sheriff King do	16 50
27	610	do do	do do do	16 50
27	611	do do	do do do	16 50
31	612	Wm. Billings	Sheriff Thurston do	13 00
31	613	C. A. Billings	Guard do do	8 00
April 4	646	A. S. Bowles	Sheriff Walla Walla Co...	118 90
4	647	R. D McCauley	Dpty. shff. do do	94 25
6	648	E. F. Whittier	Sheriff Spokane do	191 00
6	649	J. B. Lister	Guard do do	106 00
6	650	A. T. Lemon	Sheriff Adams do	142 70
11	659	F. W. de Lorimer	do Whatcom do	49 00
11	660	B. Lamphier	Guard do do	38 00
11	661	J. H. Cloughton	Sheriff Lewis do	20 80
14	663	S. P. Stone	Dpty. shff. Island do	50 00
16	665	J. H. McGraw	Sheriff King do	27 50
16	666	do do	do do do	16 50
30	670	do do	do do do	16 50
30	671	do do	do do do	16 00
May 14	688	Lewis Byrd	do Pierce do	12 40
14	689	G. M. Grainger	Guard do do	5 40
15	690	Wm. Billings	Sheriff Thurston do	13 00
15	691	H. Casiday	Guard do do	8 00
20	692	W. E. Wilson	Sheriff Garfield do	149 30
20	693	John Thompson	Guard do do	101 00
25	695	Thos. Beaton	Dpty. shff Kitsap do	23 55
25	696	J. E. Boyd	Guard do do	16 80
25	697	J. E Grandy	Dpty. shff. Spokane Co..	150 55
28	698	S. H. Claughton	Sheriff Lewis do	26 05
28	699	J. Andrews	Guard do do	14 00
28	700	S. H. Claughton	Sheriff do do	21 50
June 1	702	James C. Powers	do Island do	42 50
1	703	W. S. Parker	Dpty. shff. Garfield do	135 90
8	715	John F. Sheehan	Sheriff Jefferson do	60 00
8	716	John F. Sheehan	do do do	61 50
11	717	Lewis Byrd	do Pierce do	12 40
11	718	Lewis Byrd	do do do	12 40
11	719	Frank Wilson	Guard do do	5 40
12	720	J. W. Rauch	do Garfield do	98 00
15	721	J. H. McGraw	Sheriff King do	16 00
15	722	J. H. McGraw	do do do	16 00

EXHIBIT No. 22.—TRANSPORTATION OF INSANE.—Continued.

Date.		Warrant No.	To whom issued.	For what service	Amount.
1885.					
June	15	723	J. H. McGraw	Sheriff King county	17 00
	15	724	J. H. McGraw	Sheriff King county	16 50
	17	728	J. J. Jyler	Sheriff Yakima county	128 50
	17	728	H. A. Stanton	Guard Yakima county	93 80
			Total		$11,401 60

STATEMENT VI.—RECAPITULATION EXHIBIT No. 22.

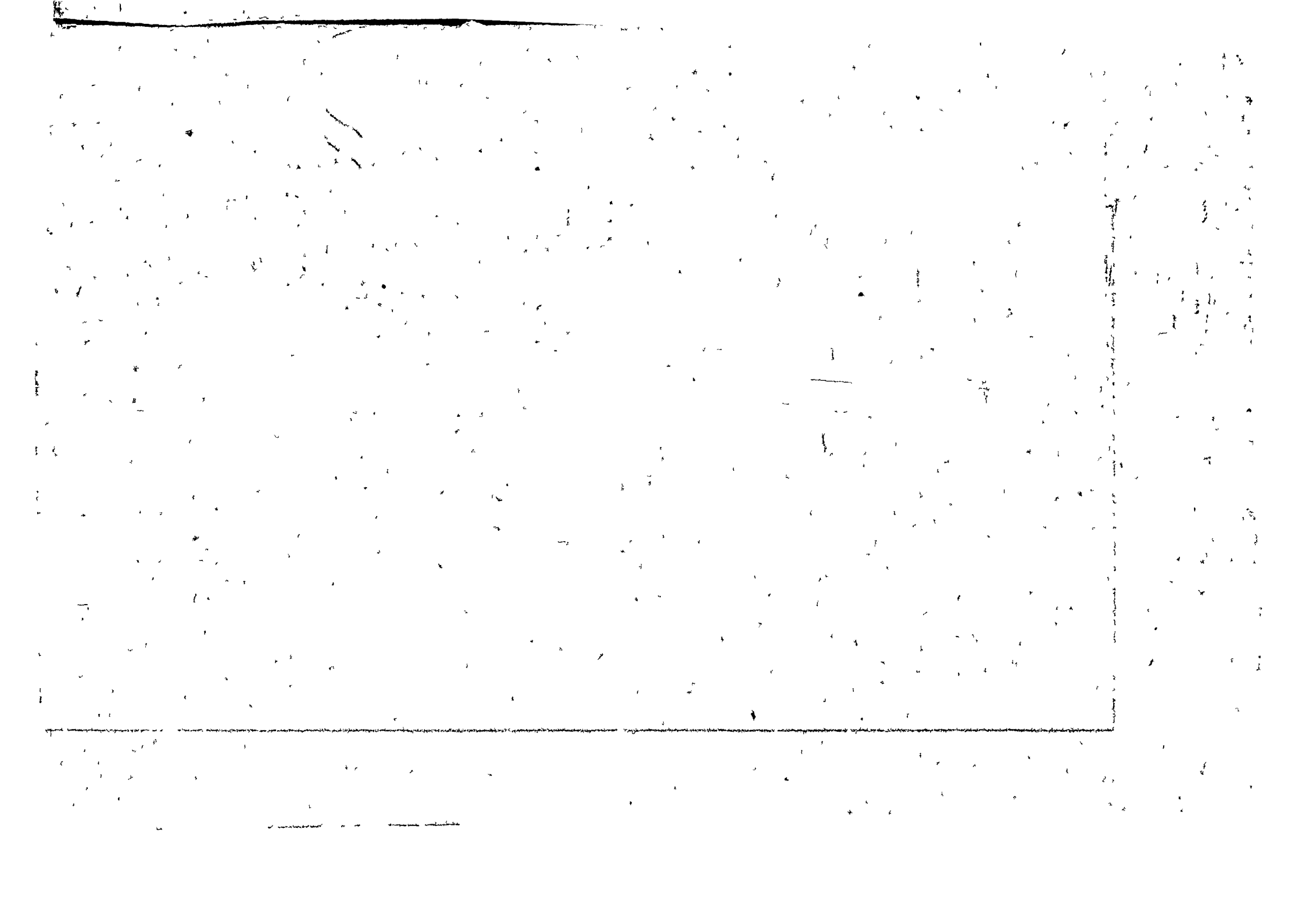
Showing the amount paid out for the transportation of the insane for the several counties respectively.

Counties.	No. of insane from each County.	Amount.
Adams	1	142 70
Asotin	1	290 37
Chehalis	4	284 60
Clarke	2	156 90
Columbia	3	579 80
Cowlitz	4	152 70
Garfield	3	717 45
Island	2	127 50
Jefferson	7	436 50
King	41	784 00
Kittitas	1	141 85
Kitsap	4	182 65
Klickitat	3	285 95
Lewis	11	305 25
Lincoln	2	486 15
Mason	1	32 60
Pacific	2	140 55
Pierce	17	231 56
San Juan	1	84 10
Snohomish	2	177 70
Spokane	9	1406 60
Thurston	2	156 90
Wankiakum	2	138 30
Walla Walla	14	1749 10
Whatcom	5	443 10
Whitman	4	1169 05
Yakima	3	699 95
Total		$11,401 60

STATEMENT VII.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1884.

No.	Counties.	Total No. acres land assessed.	Total value of real estate.	Total value of improvements to real estate.	Total value Personal Property.	Total value all taxable property assessed	Amount of Penitentiary fund tax levy.	Amount of territorial tax levy.	Amount of county tax levy.	Amount of school tax levy.	Amount poll and road poll tax levy.	Amount of special tax levy.	Amount of road and bridge tax.	Total tax levy.
1	Adams	24,641	62,965	3350	97,451	175,444	43 55	438 49	1227 67	350 82	310	1754 44	526 16	4746 70
2	Asotin	42,918	137,676	40,211	227,021	404,908	101 22	1012 27	3239 26	3024 54	2068	.....	1214 73	9660 02
3	Chehalis	225,371	689,181	68,013	246,753	1,014,751	253 68	2536 88	8118 01	3044 26	784	1014 75	4059 00	19,810 58
4	Clallam	.....	93,797	49,785	87,258	230,840	55 07	550 70	1762 24	881 12	582	.....	660 84	4492 17
5	Clarke	170,354	748,300	330,230	575,770	1,654,300	413 57	4135 75	11,580 10	6617 20	6480	4310 75	3308 60	36,845 97
6	Columbia	148,836	1,142,120	461,080	1,291,370	2,894,570	723 64	7236 42	17,367 42	11,578 28	.....	.....	5789 14	42,694 90
7	Cowlitz	123,872	324,943	87,744	300,878	713,565	178 39	1783 91	4281 39	3567 82	2530	178 39	1427 13	13,768 64
8	Douglas	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9	Franklin	1879	14,853	6967	133,151	149,003	37 25	372 50	1192 02	596 01	208	.....	.....	2703 78
10	Garfield	116,212	411,719	149,405	541,009	1,102,126	275 53	2755 31	8809 26	4949 31	3646	560 50	398 00	23,202 93
11	Island	106,408	188,139	102,043	125,921	416,103	104 02	1040 26	3120 77	1248 31	420	.....	2207 02	6765 56
12	Jefferson	100,894	349,003	305,381	219,232	873,619	218 40	2184 04	6552 14	2184 04	1035	4989 54	832 20	18,629 16
13	King	330,442	7,627,190	1,161,720	1,521,605	10,147,640	2536 91	25,369 10	65,959 66	35,5 6 74	.....	5073 82	1466 00	136,612 55
14	Kittitas	26,840	170,073	105,976	671,691	947,740	236 93	2369 35	7581 92	2843 22	1156	947 74	2156 32	14,926 90
15	Kitsap	61,831	159,292	380 980	532,730	1,073,002	268 25	2682 50	6438 01	4292 01	.....	.....	947 74	15,290 28
16	Klickitat	.....	195,116	125,764	770,510	1,184,766	296 19	2961 91	9478 13	5923 83	1800	.....	1609 51	22,629 59
17	Lewis	320,665	1,018,192	201,845	299,243	1,514,299	378 57	3785 70	10,599 96	9085 68	4950	.....	2369 53	37,885 59
18	Lincoln	.....	412,932	99,749	589,301	1,001,982	250 50	2504 95	8015 85	5009 91	.....	.....	9085 68	16,779 19
19	Mason	133 684	417,711	29,550	99,407	546,628	136 65	1366 57	4099 71	3279 76	186	1093 25	1001 96	11,098 54
20	Pacific	88,360	186,262	114,525	292,408	593,195	148 19	1479 58	4742 39	2371 04	448	361 03	1093 25	9803 35
21	Pierce	115,484	2,068,961	595 564	1,275,678	4,385,062	1096 14	10,961 39	30,694 85	21,925 29	4892	.....	253 12	73,956 75
22	San Juan	26,746	44,225	70,386	105,072	219,683	54 92	549 20	1757 46	1427 93	.....	.....	4387 08	3789 53
23	Skagit	123,168	515,907	95,842	291,121	902,870	225 53	2257 03	5417 08	4514 55	840	.....	1805 82	15,060 01
24	Skamania	.....	32,110	12,485	47,708	92,303	22 98	229 50	738 28	461 73	.....	.....	183 48	1635 97
25	Snohomish	141,815	370,160	80,850	153,352	604,362	148 64	1509 85	4834 75	3626 10	2172	3008 20	3020 51	18,315 05
26	Spokane	.....	1,240,621	437,114	1,522,985	3,200,120	800 03	8000 30	19,200 72	12,800 48	.....	.....	4800 18	45,661 71
27	Stevens	5484	40,215	5750	202,987	242 102	57 89	603 70	1429 22	945 97	950	.....	620 28	4607 06
28	Thurston	181,207	1,037,033	470,165	742,038	3,149,236	787 31	7873 09	15,746 18	7873 09	3170	.....	6298 47	41,748 14
29	Wahkiakum	30,460	68,134	87,885	164,641	330,660	80 16	801 65	1923 96	1923 96	.....	.....	641 32	5371 05
30	Walla Walla	305,157	2,695,316	920,279	1,741,200	5,356,795	1339 19	13,391 98	26,784 97	21,427 18	.....	5356 79	5356 79	73,676 90
31	Whatcom	84,904	3 7,700	92,202	195,925	608,827	152 20	1522 07	4870 61	3652 96	980	.....	1217 65	12,335 49
32	Whitman	420,470	1,149,145	359,352	1,965,187	3,473,684	868 42	8684 21	20,842 10	15,631 58	4074	.....	6947 37	57,047 68
33	Yakima	.....	676,959	90,090	545,478	1,314,318	328 57	3285 79	9200 22	4600 11	2906	.....	1971 47	22,292 06
	Total	3,457,052	$25,520,943	$7,142,674	$17,575,401	$50,508,484	$12,618 89	$126,235 95	$327,606 31	$206,174 83	$43,307	$28,644 20	$11,056 37	$823,783 80



STATEMENT VIII.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1885.

No.	Counties.	Total No. acres land assessed.	Total value of real estate.	Total value of improvements to real estate.	Total value Personal Property.	Total value all taxable property assessed.	Amount of Penitentiary fund tax levy.	Amount of territorial tax levy.	Amount of county tax levy.	Amount of school tax levy.	Amount poll and road poll tax levy.	Amount of special tax levy.	Amount of road and bridge tax.	Total tax levy.
1	Adams	26,870	71,174	1810	180,436	253,420	63 35	633 55	1420 52	710 26			63 35	2891 03
2	Asotin	51,364	172,769	56,464	245,778	475,006	118 75	1187 52	3800 00	3850 00	28 32		1900 00	
3	Chehalis	258,343	906,909	65,651	201,735	1,174,795	293 69	2936 98	9396 36	4699 18	840 00	1174 79	5873 93	25,216 97
4	Clallam	60,605	91,879	48,209	77,421	217,509	54 79	543 66	1739 75	869 79	792 00		652 21	4651 20
5	Clarke	166,183	940,047	443,370	615,373	1,998,790	499 69	4996 98	9993 95	11,992 74	6558 00	4500 00	3998 58	38,039 94
6	Columbia	219,316	948,380	566,520	1,054,480	2,569,380	642 35	6423 45	20,568 00	12,855 00	1504 00	1061 38	5142 00	48,200 63
7	Cowlitz	142,021	351,341	143,120	325,116	819,577	204 89	2048 91	5737 03	4097 88	2997 00	819 57	1639 15	17,544 46
8	Douglas	8410	18,962	920	117,732	137,615	34 41	344 04	1100 93	825 70	688 08		275 24	3268 40
9	Franklin		3580	3135	583,884	590,549	147 25	1476 61	4721 07	1180 33	262 0		294 95	8082 21
10	Garfield	138,947	464,815	149,690	500,887	1,114,208	281 00	2810 00	8993 00	5058 00			1124 00	18,268 00
11	Island	107,046	172,806	98,365	124,191	395,361	98 84	988 40	3162 88	1581 44			988 40	6819 96
12	Jefferson	90,875	360,595	287,886	255,682	904,163	226 04	2260 40	6781 22	2712 48	2200 00	1522 88	1766 96	17,529 40
13	King	183,375	4,519,325	901,595	1,427 060	6,847,980	1711 99	17,119 95						
14	Kittitas	26,070	175,561	98,780	696,811	969,102	242 27	2422 75	7752 81	5814 61	4332 00	969 10	969 10	22,402 64
15	Kitsap	72,439	186,056	389,540	523,120	1,098,710	274 68	2746 78	6592 26	4394 84			1648 02	15,656 62
16	Klickitat	372,078	308,877	155,519	840,776	1,205,172	301 29	3012 93	9641 37	7231 03	1920 00		1205 17	23,311 80
17	Lewis	340,496	769,479	153,065	307,760	1,077,939	269 30	2693 10	7540 68	6463 44	6256 00	2154 47	4308 95	32,813 94
18	Lincoln		508,629	391,641	723,225	1,623,495	405 02	4050 18	11,340 50	6480 29			3645 16	25,921 15
19	Mason	117,134	446,542	68,109	30,546	543,197	135 79	1357 99	4073 97	3259 17			1086 39	9913 31
20	Pacific	84,088	197,250	104,874	376,633	678,758	169 69	1696 89	4751 30	2715 03		678 75	1696 89	11,708 55
21	Pierce	157,338	3,096,678	1,048,481	1,197,730	5,342,889	1335 84	13,358 47	32,057 76	32,057 76	7874 00		5345 55	92,029 38
22	San Juan	23,930	56,448	92,414	91,387	240,249	60 06	600 62	1922 00	1681 74				4263 48
23	Skagit		520,610	148,777	284,669	954,056	238 51	2385 14	6678 39	4770 28	2862 17		1908 11	18,842 89
24	Skamania	15,950	42,184	10,948	78,152	153,354	38 33	383 38						
25	Snohomish	148,784	401,962	116,902	160,992	679,746	166 50	1697 01	5437 71	4078 25	2586 00	706 66	4077 91	18,750 04
26	Spokane	418,323	1,266,739	554,950	1,297,619	3,510,832	877 70	8777 10	21,065 05	14,043 37			15,798 79	60,562 02
27	*Stevens	7572	67.019	15,185	292,062	374,266	93 57	935 66						
28	Thurston	187,146	1,006.911	374,929	691,656	2,075,496	518 87	5188 74	16,603 97	10,377 48	2918 00		2954 34	38,561 40
29	Wahkiakum	58,582	106,023	93,465	123,758	317,946	78 97	792 75	2220 50	1903 26	1548 00		634 15	7177 63
30	Walla Walla	176,052	3,604,299		2,190,438	5,794,737	1448 68	14,486 81	28,973 63	11,589 45	2000 00	5794 72	5794 72	70,088 01
31	Whatcom	105,327	458,687	132,246	168,988	759,920	379 96	1899 80	5319 44	4559 52	3799 60		1519 84	17,478 16
32	Whitman		1,189,639	494,652	1,815,622	3,499,914	874 97	8749 78	20,999 48	20,999 48	4804 60		6999 83	63,426 66
33	Yakima		677,936	110,660	1,289,110	2,077,706	519 42	5194 27	14,543 94	7271 97			3116 56	30,646 16
	Total	3,754,564	$24 006,044	$7,318,722	$18,890,815	$50,484,437	$12,805 47	$126,200 63	$384,931 47	$199,132 77	$58,972 77	$19,382 32	$86,322 72	$724,065 75

*Not reported.

STATEMENT IX.

Showing Abstract of Census Returns of each county for the year 1885, together with total pupulation of the Territory.

No.	Counties.	No. of Males.	No. of Females.	No. of Whites.	No. Blacks.	No. of Mulatto.	No. of Kanakas.	No. of Chinese.	Indian hf breeds.	No. Married.	No. Single.	Can not read, age over 15 years.	Can not write, age over 15 years.	D'f, d'mb, bl'd, Idiotic.	Male citizens of the United States over 21 years of age.	Female citizens of the United States over 21 years of age.	Aliens over 21 years of age—Males.	Aliens over 21 years of age—Females.	Total Population.
1	Adams	237	139	376	..	..	..	..	..	137	.....	..	..	..	144	71	..	..	376
2	Asotin	863	652	1487	..	..	..	9	19	551	.....	5	..	..	402	277	8	2	1515
3	Chehalis	1395	1007	2309	..	..	..	33	..	850	.....	..	..	..	744	422	1	..	2403
4	Clallam	449	248	580	..	..	..	8	109	194	208	10	11	2	243	96	13	3	697
5	Clarke	4370	3300	7493	..	..	..	97	81	2485	1185	28	31	6	2052	1214	89	9	7670
6	Columbia	3211	2695	5856	..	..	..	50	..	2174	.....	20	25	1	1585	1136	48	7	5906
7	Cowlitz	1693	1252	2788	..	3	..	11	143	999	.....	32	38	..	875	470	20	4	2945
8	Douglas	254	108	346	..	..	..	16	..	108	.....	2	3	..	162	52	16	..	362
9	Franklin	189	76	229	..	..	..	34	3	91	.....	1	..	..	97	30	34	..	265
10	Garfield	1941	1510	3442	..	..	..	9	..	1221	.....	1	6	..	996	625	..	..	3451
11	Island	585	347	822	..	1	..	30	79	231	188	..	..	..	291	119	36	3	932
12	Jefferson	1857	784	2340	..	3	..	95	203	625	1020	..	..	..	1003	365	72	7	2841
13	King	10347	5813	14957	20	20	4	967	192	5325	4537	833	841	3	5401	2506	1305	156	10160
14	Kittitas	1693	1058	2656	1	..	..	57	37	891	809	20	16	1	931	437	5	1	2751
15	Kitsap	1957	679	2308	8	1	12	183	121	670	.....	26	36	1	1077	221	427	14	2038
16	Klickitat	2842	2131	4964	..	5	..	4	..	1747	.....	6	10	2	1395	784	62	51	4973
17	Lewis	2782	2251	4837	..	..	..	31	165	.....	.....	.....	.....	..	.....	.....	.....	.....	5033
18	Lincoln	2540	1707	4185	2	..	..	33	27	1539	.....	.....	.....	..	1449	719	44	31	4247
19	Mason	522	287	740	..	..	..	8	61	240	.....	.....	.....	..	311	128	33	2	809
20	Pacific	1216	732	1817	..	..	..	84	47	500	.....	20	30	1	495	317	78	18	1948
21	Pierce	7451	4114	10386	18	16	33	959	126	3780	2870	180	205	3	3696	1812	787	120	11565
22	San Juan	599	454	740	..	..	..	4	309	335	85	10	10	..	160	87	154	85	1053
23	Skagit	1728	1088	2612	..	1	..	40	163	865	.....	1	1	..	1088	443	22	1	2816
24	Skamania	384	241	527	..	2	3	13	80	184	116	.....	.....	..	183	95	9	1	625
25	Snohomish	1544	923	2230	..	..	..	4	245	688	.....	5	.....	..	848	.....	.....	.....	2479
26	Spokane	5046	3855	8776	4	2	..	58	21	3075	.....	12	17	1	2800	1674	64	31	8891
27	Stevens	806	472	900	..	..	..	10	278	.....	.....	.....	11	..	.....	.....	.....	.....	1278

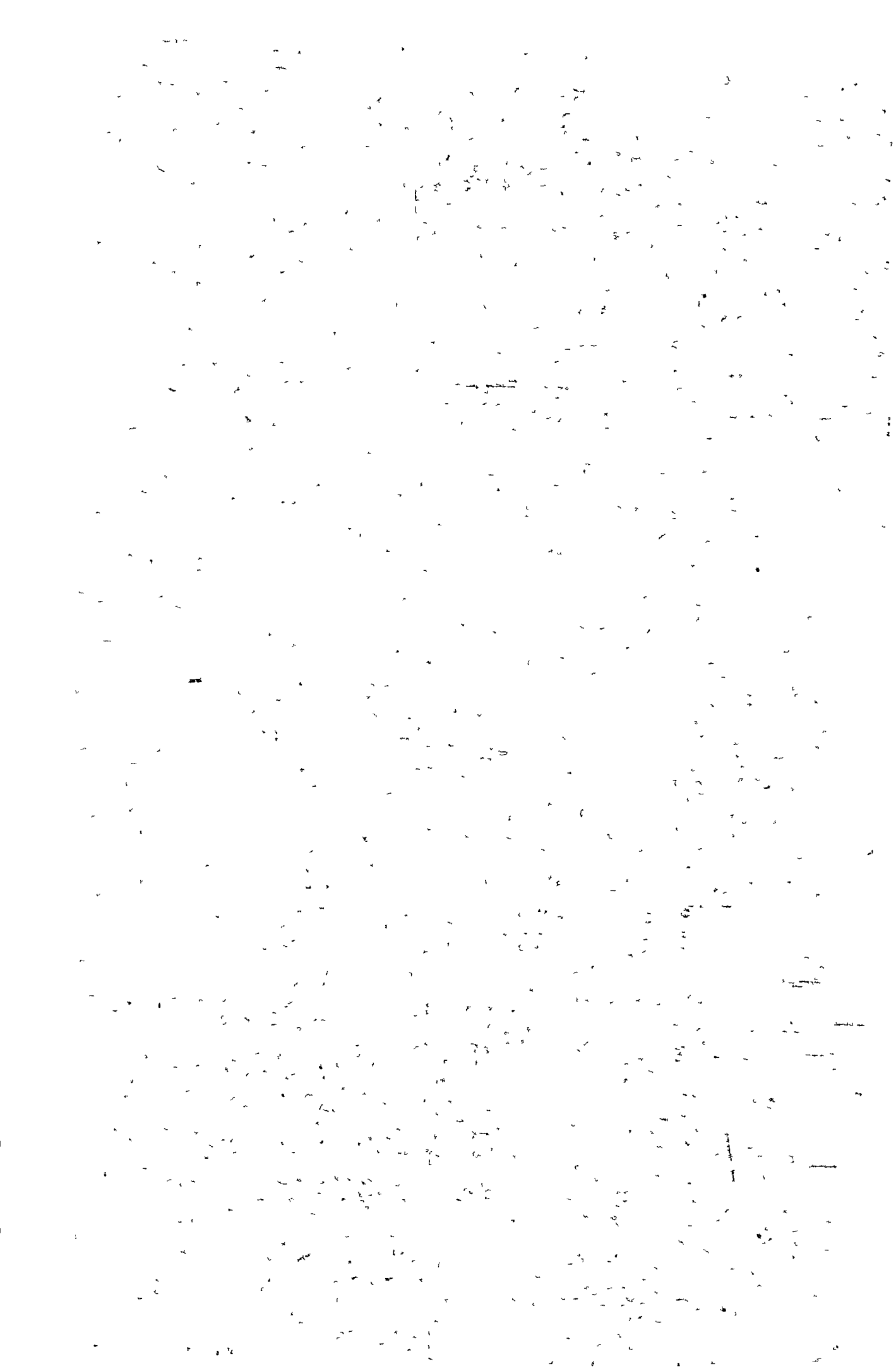
28	Thurston	2024	1713	4061	17	1	..	203	35	1384	1084	9	11	7	1288	791	75	12	4337
29	Wahkiakum	500	565	1189	..	..	..	8	169	406	273	4	6	..	364	123	84	85	1365
30	Walla Walla	6857	3455	10188	..	14	1	197	2	2669	.....	.....	.....	.....	.....	.....	.....	.....	10312
31	Whatcom	1919	1276	3036	1	..	..	9	49	1057	.....	.....	.....	..	1047	528	26	5	3095
32	*Whitman																		10473
33	Yakima	2241	1187	3324	3	5	1	86	19	1055	.....	3	3	1	1313	506	41	9	3428
	Total	72,884	46,191	112,660	74	73	55	3260	2783	36,172	26,335	1247	1300	29	32,499	16,174	3573	657	129,438

STATEMENT IX.

EXHIBIT A—COMPARITIVE TABLE, POPULATION OF WASHINGTON TERRITORY.

No.	County.	1883.	1885.	Increase.	Decrease.
1	*Adams	.....	376	376	.....
2	*Asotin	.....	1515	1515	.....
3	Chehalis	1290	2402	1112	.....
4	Clallam	553	697	144	.....
5	Clarke	6211	7670	1459	.....
6	Columbia	5189	5956	767	.....
7	Cowlitz	2089	2945	916	.....
8	*Douglas	.....	362	362	.....
9	*Franklin	.....	265	265	.....
10	Garfield	3500	3451	.....	49
11	Island	777	932	155	.....
12	Jefferson	2350	2641	291	.....
13	King	10,242	16,160	5918	.....
14	*Kittitas	.....	2751	2751	.....
15	Kitsap	2066	2638	572	.....
16	Klickitat	4071	4975	904	.....
17	Lewis	4650	5083	433	.....
18	*Lincoln	.....	4247	4247	.....
19	Mason	656	809	153	.....
20	Pacific	1463	1948	490	.....
21	Pierce	6177	11,565	5388	.....
22	San Juan	1080	1053	.....	27
23	*Skagit	.....	2816	2816	.....
24	Skamania	537	625	88	.....
25	Snohomish	1638	2479	841	.....
26	Spokane	2638	2201	.....	437
27	Stevens	780	1276	496	.....
28	Thurston	2720	4337	1617	.....
29	Wankiakum	1014	1365	351	.....
30	Walla Walla	8005	10,312	2307	.....
31	Whatcom	3668	3095	.....	573
32	Whitman	9173	10,473	1300	.....
33	Yakima	3287	3428	41	.....
	Total	92508	129436	38010	1086
	Increase	.....	.....	.....	36920

*New county, organized since 1883.



STATEMENT X.

Showing synopsis of debit and credit balances in counties' account at date hereof.

Counties.	Debit.				Credits.					Balances.	
	Balance as per last report.	Aggregate tax levies, including supplemental levies.	Miscellaneous debits.	Total debits.	Balance as per last report.	Aggregate cash received.	County Treas'res' commissions.	Delinquent taxes, cost bills and other credits.	Total credits.	Debit.	Credit.
Adams		461 37		461 37		346 98	17 26	32 79	397 03	64 24	
Asotin		1128 55		1128 55		929 87	44 13	65 61	1039 61	88 94	
Chehalis	75 53	4021 39	123 55	4220 47		3068 81	136 26	995 97	4191 04	29 43	
Clallam	240 24	1067 82	56 50	1334 56		966 72	18 10		984 82	349 74	
Clarke	330 82	7909 11	125 33	8355 27		7172 01	144 65	1081 98	8398 64		43 38
Columbia		15,805 36	200 90	16,006 26	677 12	10 902 74	578 11	3852 05	16,005 02	1 24	
Cowlitz	225 80	4364 28	388 66	4978 74		1634 46	120 13	3130 11	4893 70	80 04	
Douglas											
Franklin		384 22	78 52	462 74		359 50	13 91	22 74	396 15	66 59	
Garfield	412 80	6135 45		6548 84		4683 00		417 00	5100 00	1448 34	
Island	22 60	2065 64	570 85	2659 09		2107 21	79 92	453 48	2640 61	18 48	
Jefferson	44 93	4067 40	247 37	4359 70		3680 00	218 76	496 95	4395 61		35 91
King	295 47	47,319 58		47,545 04		33,644 13		1900 15	35,544 28	12,000 76	
Kittitas		2382 28	36 00	2419 28		2199 01	91 63	92 64	2383 28	36 00	
Kitsap	345 23	5309 61	74 04	5728 87		5078 19	248 83	400 81	5727 83	1 04	
Klickitat	364 27	5684 67	315 04	6363 98		4477 04	197 04	1198 61	5872 69	491 29	
Lewis	280 98	7494 14	214 90	7990 02		4371 00	107 06	1618 35	6096 41	1893 61	
Lincoln		3480 53	45 00	3525 53		1860 01	77 51	1542 49	3479 98	45 55	
Mason	67 17	2315 26	47 96	2430 39		1507 00	81 31	815 36	2403 67	26 72	
Pacific	37 90	3083 58	448 93	3170 41		2333 32	144 18	692 91	3170 41		
Pierce		18,950 21	663 58	19,613 78		15,946 73	615 42	4052 63	19,613 78		
San Juan	618 50	1041 62	100 60	1760 72		928 43	17 86	506 59	1452 88	307 84	
Skagit		2301 05	671 90	2972 95		2155 99	86 44	803 14	3045 57		72 62
Skamania	41 77	548 69		610 46		189 60	7 46	42 20	239 26	371 20	
Snohomish	364 42	2881 29	211 81	3457 53		2394 74	92 18	449 95	2936 87	520 66	
Spokane	170 09	16,895 82	718 21	17,284 23		10,770 97	237 38	4745 83	15,754 18	1530 05	
Stevens	523 34	1191 55		1714 89		202 00		1227 60	1429 60	285 29	
Thurston	6 31	12,821 47	512 25	13,340 03		9277 06	498 76	3422 27	13,103 09	236 94	
Waukiakum	26 96	1429 80		1456 76		1414 07	29 92	52 63	1496 62		39 86

Walla Walla	1228 50	27,396 98	236 63	28,962 41	.....	21,996 28	492 74	3919 39	26,408 41	2554 00	.....
Whatcom	153 05	4132 10	434 84	4720 05	.....	3857 49	132 61	1136 97	4327 07	392 98	.....
Whitman	.....	18,018 53	2597 72	20,616 25	829 19	11,331 05	.....	8135 61	20,296 45	319 80	.....
Yakima	1533 50	9021 08	1643 70	12,798 28	.....	5892 20	212 00	6545 27	12,150 07	648 21	.....
Total	$7430 50	$ 240,801 50	$10,759 78	$258,991 84	$1506 31	$176,369 11	$4651 16	$53,849 05	$235,374 63	$23,808 98	$191 77

STATEMENT XI.

Showing the amount of cost bills credited to the various counties, together with the amounts reported and amount credited on each bill.

Name of Parties Convicted.	Date Credited.	Counties.	Amount Credited on bill.	Amt cred't to Co. for two years
Albert Crooks	Jan. 25, 1884	Clarke	85 25	
Frank Thornton	June 30, 1885	"	804 65	889 90
Canady Owenby	March 26, 1884	Columbia	1278 35	
John Wilson	Jan. 28, 1885	"	268 30	
John Glover	Jan. 26, 1885	"	599 00	2145 65
John A. Price	Jan. 12, 1884	Cowlitz	340 40	
Andrew Leonard	July 10, 1884	"	1124 95	1465 35
Chas. O'Green	March 25, 1885	Jefferson	318 65	318 65
Almota Jim & Yatlanpwa	March 10, 1886	Garfield	417 00	417 00
Wm. Stilphen	March 20, 1884	Klickitat	50 90	
N. M. Brownlee	June 8, 1885	"	108 20	
Jessee Foss	June 8, 1885	"	54 25	213 35
Wm. Mathews	Feb. 2, 1884	King	229 80	
Geo. Sutor	Feb. 2, 1884	"	107 25	
Thos. Salton	June 11, 1884	"	97 00	
F. Wright and H. Seymoure	" "	"	307 10	
Nells Dahl	" "	"	210 75	
August Remers	" "	"	154 70	
Ah Soy	" "	"	95 40	
Hugh Devera & E. Williams	Jan. 5, 1885	"	180 70	
Tom Anderson	" "	"	124 25	
Sabina M. Lilly	" "	"	87 00	
Louis Nelson & Joseph Dunn	" "	"	306 20	1900 15
John Campbell	" "	Kitsap	311 90	311 90
Frank Reed	Jan. 26, 1885	Lewis	180 05	180 05
Emil Ney	March 20, 1884	Pacific	188 40	188 40
Frank Angelo	April 9, 1884	Pierce	166 00	
John Chapman	" "	"	50 90	216 90
John Kay	Nov. 28, 1884	San Juan	409 85	409 85
Victor F. Brenbuiere	March 20, 1884	Skagit	138 40	138 40
Peter Desgranges, Jr.	March 4, 1884	Spokane	1198 80	
Charles H. Pine	" "	"	164 60	
Wm. Jackson	May 7, 1884	"	344 65	1707 85
Andrew Tueper	Jan. 12, 1885	Stevens	411 90	
Mishel, (an Indian)	May 11, 1885	"	815 70	1227 60
Geo. Delaney	Feb. 7, 1884	Walla Walla	92 25	
John Elfers	" "	"	293 55	
Elmer Tower	" "	"	16 45	
Jas. Hart	July 9, 1884	"	78 80	
Jas. Tow	Jan. 9, 1885	"	168 80	
Dan Winfield	" "	"	161 45	
D. F. Green	June 1, 1885	"	28 30	
W. J. Tarksley	" "	"	105 40	
Gong (Chinaman)	" "	"	77 15	
John Cutting	" "	"	185 10	1077 25
Garron and Drake	March 14, 1884	Whitman	503 60	
R. A. Snowdon	" "	"	330 15	
Hawlish (Indian)	" "	"	294 60	
John (Indian)	" "	"	168 95	
P. Moreice	" "	"	140 45	
Pettro Jechetta	" "	"	681 95	
G. A. Aldrich	" "	"	107 05	
Geo. T. Harley	June 16, 1884	"	362 20	
Louis A. Knott	" "	"	816 40	3305 35
Wm. Burke	Feb. 24, 1885	Yakima	74 45	74 45
Total				$16,180 65

STATEMENT XII.

Showing comparative aggregate property valuations and tax levies (increase and decrease) in the several counties as reported for the years 1884 and 1885.

No.	County.	Total value of taxable property for 1884.	Total value of taxable property for 1885.	Increase.	Decrease.
1	Adams	175,444	253,420	77,976	
2	Asotin	404,908	475,006	70,098	
3	Chehalis	1,014,751	1,174,795	160,044	
4	Clallam	230,840	217,509		13,331
5	Clarke	1,654,300	1,998,790	344,490	
6	Columbia	2,894,570	2,569,380		325,190
7	Cowlitz	713,565	819,577	106,012	
8	Douglas		137,615	137,615	
9	Franklin	149,003	590,549	441,546	
10	Garfield	1,102,126	1,124,208	22,082	
11	Island	416 103	393,361		20,742
12	Jefferson	873,619	904,163	30,544	
13	King	10,147,640	6,847,980		3,299,660
14	Kittitas	947,740	961,102	21,362	
15	Kitsap	1,073,002	1,098,710	25,708	
16	Klickitat	1,184,766	1,205,172	20,406	
17	Lewis	1,514,280	1,077,239		437,031
18	Lincoln	1,001,962	1,623,495	621,513	
19	Mason	546,628	543,197		3431
20	Pacific	593,195	678,758	85,563	
21	Pierce	4,385,062	5,342,889	957,827	
22	San Juan	219,683	240,249	20,566	
23	Skagit	902,870	954,056	51,186	
24	Skamania	92,303	153,354	61,051	
25	Snohomish	604,362	679,746	75,384	
26	Spokane	3,200,120	3,510,842	310,722	
27	Stevens	242,102	374,266	132,164	
28	Thurston	3,149,236	2,075,496		1,073,740
29	Waukiakum	320,660	317,246		3414
30	Walla Walla	5,356,795	5,794,727	437,932	
31	Whatcom	608,827	759,920	151,093	
32	Whitman	3,473,684	3,499,914	26,230	
33	Yakima	1,314,318	2,077,706	763,388	
	Total	$50,508,484	$50,484,437	$5,152,502	$5,176,549
	Decrease				$24,047

STATEMENT XIII.

Showing amount of delinquent taxes reported at date of annual settlements.

No.	County.	1884.	1885.
1	Adams		
2	Asotin		65 22
3	Chehalis	230 69	499 84
4	Clallam		
5	Clarke	124 03	134 24
6	Columbia	535 10	1125 52
7	Cowlitz	1160 60	457 94
8	Douglas		
9	Franklin		22 74
10	Garfield		
11	Island	186 75	264 58
12	Jefferson	81 61	91 94
13	King		
14	Kittitas		85 11
15	Kitsap	26 75	57 53
16	Klickitat	264 46	655 64
17	Lewis		1373 35
18	Lincoln		1499 15
19	Mason	204 51	520 27
20	Pacific	83 84	272 54
21	Pierce	941 69	1509 10
22	San Juan	79 24	
23	Skagit		432 38
24	Skamania	10 37	23 27
25	Snohomish	79 27	317 12
26	Spokane		2860 54
27	Stevens		
28	Thurston	1215 73	1670 39
29	Wankiakum		52 63
30	Walla Walla	2295 98	
31	Whatcom	36 69	70 60
32	Whitman	1191 83	2067 33
33	Yakima	3293 55	1472 05
	Total	$12,045 69	$17,611 15

STATEMENT XIII.—EXHIBIT A.

Balances due the Territory by counties on account of penitentiary tax levy.

County	Amount	County.	Amount.
Adams	8 85	Lewis	178 57
Asotin	7 59	Mason	136 55
Clallam	4 39	San Juan	14 96
Clarke	364 25	Skamania	20 12
Franklin	31 35	Stevens	57 89
Garfield	138 60	Thurston	168 02
Jefferson	65	Waukiakum	34 55
King	936 28	Walla Walla	249 71
Kittitas	17 08	Whatcom	153 20
Kitsap	09	Whitman	81 19
Klickitat	95 24		
Total			$2698 11

AMOUNT OVERPAID BY COUNTIES.

County.	Amount	County.	Amount.
Cowlitz	3 03	Skagit	2 22
Island	1 48	Yakima	1 33
Lincoln	06		
			$8 11

STATEMENT XIV.

Statement showing list of foreign corporations and nature of business transacted in the several counties in this Territory, as reported by County Assessors.

Name of Corporation.	Name of Agent	Residence.	County.
Anglo California Bank, Limited: American Freehold Land and Mortgage Co., of London; American Mortgage Co. of Scotland, Limited	A. Reeves Ayres	Walla Walla	Walla Walla
American Congregational Union, of New York	D. Shepherd	Washougal	Clarke
Accident Insurance Company of North America	Carey & Woodruff	Seattle	King
Agricultural Insurance Company, Watertown, N. Y	McLure & Taylor	Seattle	King
Amazon Insurance Co., Cincinnati, Ohio	W. H. Taylor	Seattle	King
Aberdeen Packing Co., Astoria, Oregon	B. A. Seaborg	Ilwaco	Pacific
Agricultural Insurance Company, Watertown, N. Y	W. H. Taylor & Co.	Seattle	King
American Life Association, Minneapolis, Min.	George Invood	Seattle	King
American Fire Insurance Com'py, Philadelphia, Pa	N. Crosby	Olympia	Thurston
Accident Insurance Company of North America	W. H. Peter		Pierce
Accident Insurance Company of North America; Berlin Cologne Fire Insurance Company; British America Assurance Co	H. D. Foste		Pierce
Bellingham Bay and British Columbia Railroad Co	E. H. Heacock		
A. L. Bancroft & Co	D. P. Ballard	Olympia	Thurston
Boatman Fire and Marine Insurance Co	Wm. Irving & Co	Olympia	Thurston
Brunswick, Balke Callander Co., Cincinnati, Ohio; J. M. Brunswick & Balke Co., Cincinnati, O.	J. C. Nixon	Seattle	King
Boston Rubber Shoe Co., Boston, Mass	B. Vincent	Olympia	Thurston
Commercial Insurance Company of California; Caisse Generale Company; Carbon Hill Coal Co., La Confiance Fire Insurance Company, Paris, France	Francis Tarbell	Olympia	Thurston
Commercial Union Assurance Co. of London	S. B. Davenport	Walla Walla	Walla Walla
City of London Fire Insurance Co., Limited	J. G. Parker	Olympia	Thurston
Connecticut Fire Insurance Co., Connecticut; La Cercle Fire Insurance Co., Paris, France	H D Chapman	Walla Walla	Walla Walla
J. I. Case Threshing Machine Co., Racine, Wis	Sol Center	Walla Walla	Walla Walla
Citizens' Insurance Co., St. Louis, Mo	Wm. Irving & Co	Olympia	Thurston
Columbia River Paper Co., Portland, Oregon	W. Lerthwaite		Clarke
Co-operative Colonization Improvement Co., Minnesota	W. W. Carter		
Dundee Mortgage Trust Company, Limited	R. B. McKenzie	Walla Walla	Walla Walla
Durand Organ Co., Oregon; Wm. Deering & Co., Illinois	J. K. Stout	Spokane Falls	Spokane
Eagle Mills Company, San Francisco	Dexter Horton	Seattle	King
Firemans' Fund Insurance Company, California	S. G. Ward	Olympia	Thurston

STATEMENT XIV.—Continued.

Name of Corporation.	Name of Agent.	Residence.	County.
Fireman's Fund Insurance Company, California	R. G. OBrien	Olympia	Thurston
Fire Insurance Association, Limited, London, Eng	W. H. Taylor	Seattle	King
Frank Brother's Implement Co., Portland, Oregon	L. D. Woodward	Colfax	Whitman
Fire Insurance Association, Limited, London, Eng	Hutchson & Chann		
Home Mutual Insurance Company of California	Thomas Burke	Seattle	King
Hamburg-Bremen Fire Insurance Company; Home Insurance Company of New York	N. Crosby	Olympia	Thurston
Hartford Fire Insurance Co., Hartford, Conn	P. P. Carroll	Olympia	Thurston
A. P. Hotailing & Co	T. J. Anders	Walla Walla	Walla Walla
Hamburg Magdeburg Fire Insurance Co., Germany	N. Crosby	Olympia	Thurston
Holbrook, Merrill & Stetson, California	M. M. Harvey	New Tacoma	Pierce
Hall Safe and Lock Co., Cincinnati, Ohio	P. P. Carroll	Olympia	Thurston
Helvetia Swiss Fire Insurance Co., St. Gall, Switzerland	Horace L. Cutter	Spokane Falls	Spokane
Howard Insurance Co., New York	J. G. Parker	Olympia	Thurston
Imperial Fire Insurance Co., London, England	Thomas Macleay	Olympia	Thurston
Knappton Packing Co	B. W. Robson		
Lake Superior and Puget Sound Co.; Lion Fire Insurance Company, Limited	J. W. Sprague	Tacoma	Pierce
Liverpool and London and Globe Insurance Company	J. G. Parker	Olympia	Thurston
London and San Francisco Bank, Limited	Thomas Burke	Seattle	King
Lion Fire Insurance Company, London, England; London Fire Insurance Company, Limited	S. B. Davenport	Walla Walla	Walla Walla
London and Northwestern Fire Insurance Company, Limited	McLure & Taylor	Seattle	King
Mattrillath Manufacturing Company of San Francisco	C. Root	Seattle	King
Mattrillath Manufacturing Company, San Francisco, Cal.	W. C. Reval	Seattle	King
Mutual Reserve Fund Life Association, New York	J. R. Hayden	Olympia	Thurston
Metropole Insurance Company, Paris, France	W. H. Taylor	Seattle	King
Mutual Life Insurance Company, of New York	R. G. O'Brien	Olympia	Thurston
Moses' Reservation Mining Company, Oregon	W. H. Patterson		
Multnomah Railway Company	N. H. Bloomfield	Vancouver	Clarke
Mutual Reserve fund Life Association, New York	H. G. Struve	Seattle	King
Mitchel & Lewis Company, Limited, Racine, Wisconsin	Levi Ankeny	Walla Walla	Walla Walla
Mica Peak Mining Company, Colorado; New Orleans Insurance Association; National Fire & Marine Insurance Company, New Zealand	Jas. M. Coplin		
New England Mortgage and Security Company	A. Reeves Ayres	Walla Walla	Walla Walla
North British and Merchantile Insurance Company	John M. Blanchard	Seattle	King
North America Insurance Company	S. B. Davenport	Walla Walla	Walla Walla
Northwestern Marriage Insurance Company of Portland, Oregon	John D. Geoghegan		

STATEMENT XIV.—Continued.

Name of Corporation.	Name of Agent.	Residence.	County.
Northwestern Manufacturing and Car Company of Minnesota	J. B. Macruillan	Walla Walla	Walla Walla
Northwestern Mutual Life Insurance Company, Milwaukee, Wis	Charles Brown	Vancouver	Clarke
New York Life Insurance Company	Ballard & McFadden	Olympia	Thurston
Northwestern Manufacturing and Car Company, Minn	George W. Bailey		
Northshore Packing Company, Oakland, California	B. W. Robson		
National Life and Maturity Association, Washington, D. C	George C. Israel	Olympia	Thurston
Northern Pacific Express Co	H. G. Stinwell		
Northwestern Lumber Co., San Francisco, Cal	M. P. Collander		Pacific
North German Fire Insurance Co., Hamburg, Germany	T. H. Pumphrey	Seattle	King
North Pacific Lumber and Manufacturing Co., Portland	W. B Blackwell	Tacoma	Pierce
New York Bowery Fire Insurance Co	J. G. Parker	Olympia	Thurston
National Assurance Company, of Ireland	Thomas R. Pumphrey	Seattle	King
Oregon Railway and Navigation Co	Henry M. Chase	Walla Walla	Walla Walla
Oregon Improvement Co.; Ocean Canning Co., Astoria, Oregon	A. A. Denney	Seattle	King
Oregon and Transcontinental Co.; Oswego Iron Co., Oregon: Oregon Iron and Steel Co	H. M. Chase	Walla Walla	Walla Walla
Oakland Home Insurance Co.; Ocean Park Camp Meeting Association	E. P. Ferry	Seattle	King
D. M. Osborne & Co., New York	Robert Frost	Olympia	Thurston
Orient Insurance Co., Hartford, Conn	W. E Anderson	Olympia	Thurston
Oregon Milling Co., Portland, Oregon	C. F. Chilberg		
Oregon Fire and Marine Insurance Co., Portland	N. Crosby	Olympia	Thurston
Port Blakely Mill Co	W. Renton	Port Blakeley	Kitsap
Pacific Mutual Life Insurance Co., of California; Portage Railway Co., Oregon; Pacific Coast Steamship Co	T. M. Reed	Olympia	Thurston
Pacific Bank; Phœnix Insurance Co., Brooklyn, N. Y	Dexter Horton	Seattle	King
Phœnix Insurance Co , Hartford, Conn	J. H. Munson	Olympia	Thurston
Puget Sound Iron Company	Wm. Robertson	Seattle	King
Puget Sound Manufacturing Co	H. L. Blanchard		
Phœnix Assurance Co., of London	Le Fevre A. Shaw	Walla Walla	Walla Walla
Pacific Cranberry Co., Oakland, Cal	R. Chabot		Pacific
H. A. Pitts' Sons Manufacturing Co	W. H. Upton	Walla Walla	Walla Walla
Pacific Land Company, New Jersey; Puget Sound Iron Company	B Stanly Banks	Tacoma	Pierce
People's Insurance Co., Pittsburg; Royal Norwich Union and Lancashire Insurance Co	Wm. Irving	Olympia	Thurston
Russell and Co	E. Hughes	Walla Walla	Walla Walla

STATEMENT XIV.—Continued.

Name of Corporation.	Name of Agent.	Residence.	County.
Russell and Co	W. H. Upton	Walla Walla	Walla Walla
Singer Manufacturing Co., New York; St Paul Fire and Marine Insurance Company	C. A. M. Spencer		
Star Fire Insurance Company, New York; South British Fire and Marine Insurance Company, New Zealand	N. Crosby	Olympia	Thurston
Sacramento Bank	Levi Ankeny	Walla Walla	Walla Walla
Seattle Coal and Transportation Company	J. W. E. Atkinson	Seattle	King
Scottish Union Insurance Company	H. D. Chapman	Walla Walla	Walla Walla
Sun Insurance Company, San Francisco	J. M. Lyons	Seattle	King
Standard Fire Office, Limited, London; South Prairie Coal Company	Wm. H Taylor & Co	Seattle	King
State Investment and Insurance Company, of California	J. H. Taylor	do	do
Spokane Land and Improvement Company	J. T. McCarthert, G. E. Chaming	Spokane Falls	Spokane
Society of the Sisters of the Holy names of Jesus and Mary	Thomas Burke	Seattle	King
Skowhegan Savings Bank, Maine	E M. Marton	Olympia	Thurston
Safety Nitro Powder Company, San Francisco	F. B. Hessell.		
J. F. Saberling and Co., Akron, Ohio	Sol C. Center	Walla Walla	Walla Walla
State Insurance Company, Salem, Oregon	Allen C. Mason	Tacoma	Pierce
St. Paul Fire and Marine Insurance Company	Le Fevre A. Shaw	Walla Walla	Walla Walla
Sun Insurance Company, San Francisco; Southern Improvement Company and Continental Insurance Company, Tacoma; Thurston Coal Company; Peruvian Bitters Company	F J. Burns	Seattle	King
Tacoma Oil Company, Portland, Oregon; Travelers' Insurance Company, Hartford, Conn	J. H. Hall		
Terminal Land Company, Portland, Oregon	Wm. Frazer		
A. Fenkhauser & Co., San Francisco, Cal.; Tacoma Lime Company	B. Barlow		
Tacoma Mill Company	Geo. E Atkinson	Tacoma	Pierce
Tacoma Land Company	J. W. Anderson	do	do
Teutonia Insurance Company, New Orleans	Wm. Irving	Olympia	Thurston
Tacoma Land Company	Geo. B. Hibbard		
" " "	M. Hosmer		
Union Insurance Company, of California	Pumphrey & Lowman	Seattle	King
Union Fire and Marine Insurance Company, of New Zealand	W H. Taylor	do	do
Union Mutual Life Insurance Company of Maine	A. W. Young	do	do
United States Mutual Accident Association of New York: Watertown Fire Insurance Company, Watertown, New York; Wheeler & Wilson Manufacturing Co., N. Y.	A. W. Young	Seattle	King

STATEMENT XIV.—Continued.

Name of Corporation.	Name of Agent.	Residence.	County.
Washington Colony of Topeka, Kansas	T. C. Austin	Whatcom	Whatcom
Washington Colony of Topeka, Kansas	J. C. Stenger	do	do
Western Transportation and Mining Company	J. W. Sprague	Tacoma	Pierce
Wells, Fargo & Company, Colorado	E. A. Stevens	Olympia	Thurston
Western Assurance Company, Toronto, Canada	Le Fevre A. Shaw	Walla Walla	Walla Walla
Washington Life Insurance Company New York	N. S. Porter	Olympia	Thurston
Western Union Telegraph Company of New York	E. A. Stevens	do	do
Washington Fire and Marine Insurance Company of Boston	Jas. A. Carey	Seattle	King
Western Fire and Marine Insurance Company of California; Western Transportation and Mining Company	Geo. B. Kandle	Tacoma	Pierce

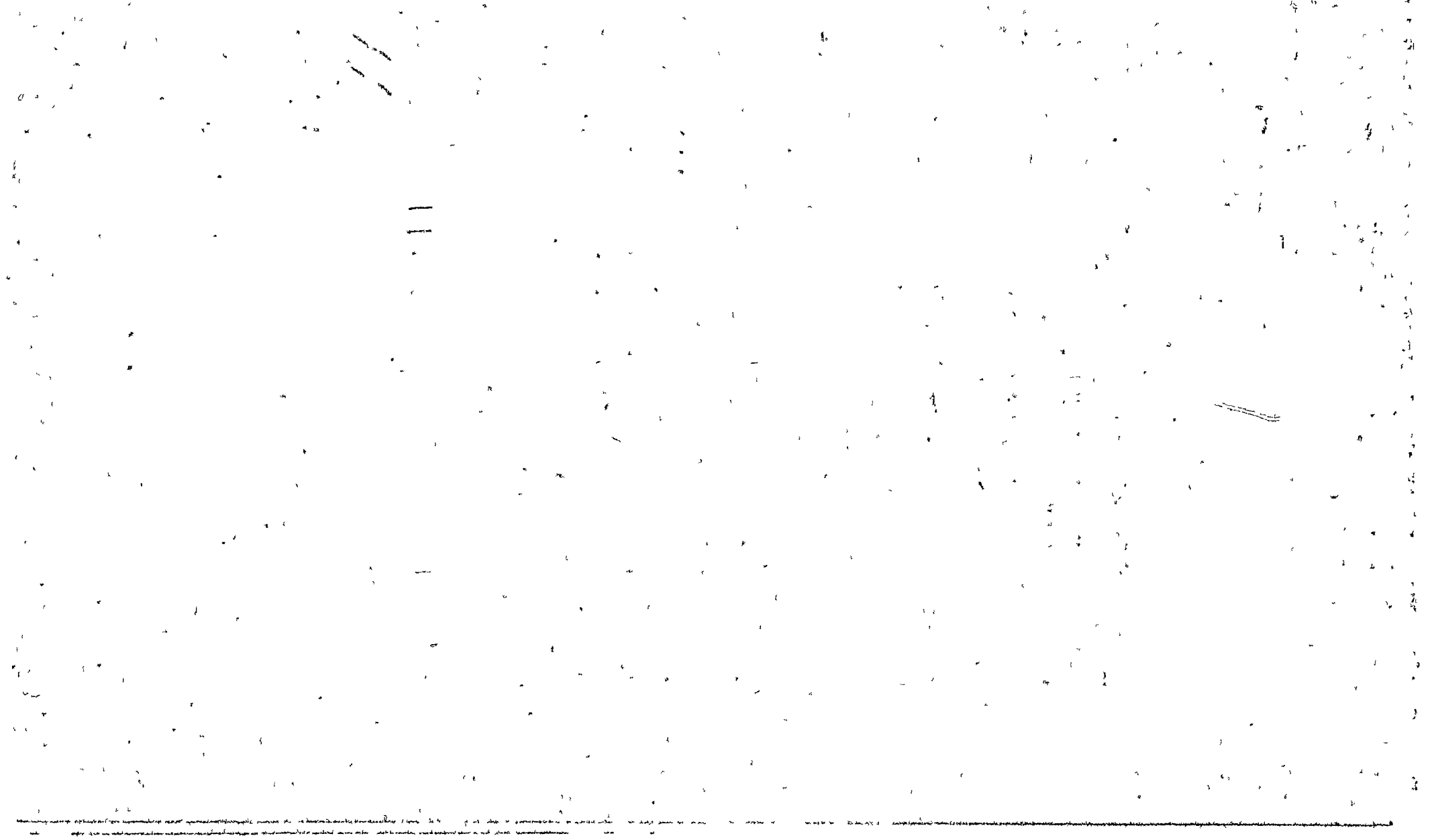
VOTE OF WASHINGTON TERRITORY BY DISTRICTS.

First District. County.	Vote	Second District. County.	Vote.
Adams	167	Clarke	2100
Asotin	492	Chehalis	1016
Columbia	1974	Cowlitz	818
Franklin	182	Lewis	1277
Garfield	1314	Mason	296
Spokane	2899	Pacific	622
Walla Walla	3062	Pierce	3033
Whitman	3147	Thurston	1568
		Wahkiakum	261
Total	13237	Total	10991

Third District. County.	Vote.	Fourth District. County.	Vote.
Clallam	243	Douglas	181
Island	313	Kittitas	896
Jefferson	966	Klickitat	1318
King	5072	Lincoln	2294
Kitsap	728	Skamania	131
San Juan	389	Stevens	443
Skagit	1359	Yakima	1030
Snohomish	1016		
Whatcom	1235		
Total	11321	Total	6293

RECAPITULATION.

Vote of First District	13,237
" " Second "	10,991
" " Third "	11,321
" " Fourth "	6,293
Total Vote of Wash Ter	41,842



REMARKS AND RECOMMENDATIONS.

The law defining the duties of the Auditor, in respect to his biennial report, among other things, requires him to suggest such "plans as may be deemed expedient for the support of the public credit; for lessening the public expenses; for promoting frugality and economy in public offices, and generally, for the better management and more perfect understanding of the financial affairs of the territory." Under these general provisions a few remarks and recommendations respecting the conflicts and incongruities, and the necessary changes required in some provisions of our statutes, may not be inappropriate.

FISCAL YEAR AND REPORTS OF OFFICERS.

The law enacted at the last biennial session of the Legislature in relation to the fiscal year, reports of officers and incidental printing of the Territory was a measure of much importance, as tending to bring "order out of chaos." Definite periods were established at which all public accounts should begin and close, and methods prescribed for the rendition, presentation and printing of such reports of officers as the law requires to be submitted and printed.

Some changes are however quite necessary in this law in respect to the *time* when the fiscal year should begin and close, and the time when all officers should make up and submit their reports in pursuance of its provisions. The law was enacted in view of the biennial Session of the Legislature convening on the first Monday in October. Later during the Session of 1883, at which the law was enacted, the Legislature passed an act changing the time of its convening, from the first Monday in October to the first Monday in December, biennially.

In respect to fiscal year the Law now provides that it close June 30, and all public accounts are made to close annually at that date; and, in alternate years, next preceding the commencement of the biennial sessions of the Legislature, the official reports of officers are required to be made up, for presentation to the Legislature, five months before the time of its convening. This length of time is wholly unnecessary and inexpedient. Two months are ample in which to prepare all reports and print such as are required by law to be printed in time for the meeting of the Legislature.

The law should therefore be so changed as to bring these reports down

to a period as near the time for the convening of the Legislature as possible, consistent with their proper rendition. To reach this end the law should be amended requiring the fiscal year to begin on the 1st day of October and close on the 30th day of September of each year, and the several periods for the rendition and printing of the reports of officers, as provided, also changed to a time three months later than the law now specifies.

Another important reason why these changes should be made exists in the fact that the present revenue law divides the territory into two general assessment districts. In the Second district the assessment of all property is required to be made between the first Monday in February and the first Monday in May; in the First district, between the first Monday in April and the first Monday in July,—two months later, and at a time when the fiscal year has actually closed; thus giving the officers no time in which to make up their reports before the close of the fiscal year, nor the County Boards of equalization to consider and equalize the assessment returns.

The changes, or amendments, in the law herein suggested would in a large measure remove these incongruities, and give ample time in which for all Officers to make up and submit their reports in pursuance of the evident design of the law.

Pertinent to this question, we respectfully suggest that the existence of two distinct general assessment districts, and different periods of time in which the annual assessment shall be made, is of doubtful expedience. Aside from the constant tendency to confusion, it opens up a way by which much *movable* property may entirely escape taxation. And as there is perhaps no problem more difficult of solution than the successful framing of a perfect system of revenue laws, this feature of our revenue law may not be free from constitutional objection. The time at which all property becomes taxable in the Territory should be uniform. In two months time property may double in value, or lose all value for purposes of assessment We therefore respectfully recommend that our present revenue law be so modified that there shall be but one general assessment district, and but one designated period of time in which the annual listing and assessment of property shall be made. We further recommend that the assessment period begin on the first Monday in March and close on the first Monday in June of each year. This will give the County Assessors and Auditors sufficient time in which to make up and prepare their assessment rolls to submit to the County Boards of equalization which convene in August. With these modifications in our revenue law, and the changes as to *time* suggested in the law relating to the fiscal year, and reports of officers, much embarrassment in the fiscal affairs of the Territory would be avoided, and the public service be greatly simplified and benefitted.

CENSUS RETURNS, 1885

No little dissappointment must be felt among those of our citizens who feel a deep interest in the progress of our Territory, and desire its early admission to statehood, at the result of the Census returns for the present year. At the date we are compelled to deliver this report for the printer, (Sep. 26 1885) all the Counties in the Territory except one, Whitman, have sent in their Census returns for 1885. The population of Whitman County in 1883 was 9173. It is reported, unofficially, that the County contains a population of 11,500. Adding this number to the official returns received from all other Counties would show that the total population of the Territory at this time (say June 30, 1885) to be 130,465 This is fully 20,000 less than we supposed the official returns would show. And although this result shows a gratifying increase of more than 38,000 during the past two years, it is not satisfactory, when we consider an unquestioned fact that the Census returns of 1883 were very imperfect, and much below what they should have shown. The returns for 1885, though not so imperfect, show in some instances, inexcusable carelessness and indifference in their "make up." In many cases no footings of columns or summaries are given. This has imposed much extra and *gratuitous* labor on this office. In the last biennial report from this office, the attention of the Legislature was called to the very meagre and unsatisfactory provisions, of the law (Sec 2754, Code,) prescribing the duties of the Assessor in relation to the Census This entire section of the Code needs revision, and specific penalties imposed upon all officers for failure to perform their duties under the law. It can scarcely be doubted that great lack of vigilance and care in the listing of the census of this year has been prevalent in many counties; and, that, could full reports have been reached the result would show a population of the Territory at this time of not less than 155,000. In one of our Territorial papers, the Editor, whose long residence and practical knowledge of the history and statistical data of the Territory give much weight to his speculations on the subject, presents the question in the following forcible light: Our election tables (referring to the vote of 1884) show a total vote of 41,842, of which 8,368 were females, leaving a total male vote of 33,480. By the Census of 1880 (before the law enfranchising woman was passed) it was absolutely established that the ratio of population to the voter was 4.7. This would give us a population as expressed by the vote (of 1884) of 157,356.

It will be seen that this estimate is based upon the vote of one year ago, and in consideration of the fact that since that time there has been a constant stream of immigration pouring into the Territory, and making all due allowance for possible error in the ratio as stated, we feel assured that our estimate of 155,000 cannot be in excess of the true figure.

FOREIGN CORPORATIONS.

I would respectfully call the attention of the Legislature to Chapter CLXXXIX of the Code in relation to foreign corporations. So far as any practical benefit to the Territory is concerned this law is a dead letter upon the statute book. The only object of the law appears to be to give legal status to foreign corporations doing business in the Territory and more particularly those relating to the business of Marine, Life and Fire insurance. No revenue inures to the Territory under the provisions of this law. It is estimated that the gross premiums received by foreign insurance companies doing business in this Territory, during the past year, cannot be less than $250,000. It is safe to say that a large percentage of this sum is made up in profits to those Companies, all which goes out of the Territory, yet those Companies pay nothing whatever toward the support of the Territorial government. A small fee alone is paid for recording their articles of incorporation. The statement is often made that by taxing foreign insurance companies no good results are attained; that the rates of insurance will be correspondingly increased by those companies, which must finally be borne by the tax-payer. This is a species of special pleading on the part of those whose interests are affected thereby, and to a large extent is falacious. Insurance is no cheaper in Washington, under like conditions of risk than in other territories and states where exist just and equitable laws for governing insurance companies doing business therein, and from which a reasonable revenue is paid to the state. Assuming that our estimate of the gross premiums received by those foreign companies, viz: $250,000, is approximately correct, an excise tax of one per-centum on this sum would yield a revenue to the territory of $2,500, per-annum, which would increase from year to year with the ratio of business transacted, and tend naturally to lessen the burdens of taxation on the people.

The present law requires the County Assessors of each County to make an annual list of the names and nature of business transacted by foreign corporations in their respective Counties, and the time of making up their annual assessments. The law further makes it the duty of County Auditors to transmit to the Territorial Secretary, a similar statement, to be filed in his office. We learn that only to a very limited extent has this law been complied with. There is no provision made for the publication of these statements and all information concerning them is confined to the files and records of the Territorial Secretary's office. It will be seen therefore that the present law is of no practical utility. The law should be repealed, and an entire new law framed covering all important features respecting foreign corporations, and especially insurance companies transacting business in the Territory.

Annual statements of the business transacted by these companies should be required to be filed with the Territorial Auditor, abstracts of which should be published and incorporated in his biennial report to the Legislature. These statements should show the name and place of location of the company; nature of the business transacted; name and residence of the general agent; amount of capital stock; property and cash assetts of company in detail; liabilities of company under specified heads; annual income from premiums, interest, and other sources; expenditures, including losses paid, dividends, commissions, fees, taxes etc., under specified heads; also, gross amount of risks, and such other information as may be of general interest to the public. A reasonable excise tax should be imposed on the amount of premiums received by said companies, in addition to the necessary fees as compensation for office work required under the law. These among other features appear important to embody in such a law.

STATISTICS.

In the biennial report from this office for year 1879, 1881 and 1883, attention was respectfully called to the advisability of enacting a law requiring more full and complete returns of statistics to this office Aside from the listing of property for assessment and taxation, and the biennial census registration of the resident population of the Territory, there is no provision of law on our statute books on the subject. This fact naturally calls forth expressions of wonder and surmise, not only from the citizen, but from the "stranger within our gates." This is a matter of no little importance, and it rests with the legislature to say whether this state of affairs shall continue. In renewing the recommendations of this office for the enactment of a law on this subject I would respectfully suggest that the returns of statistics from the several Counties be made to comprise full reports of the acreage, value and distinctive character of all lands listable; of the farm-producing and stock-raising interests; in kind, number and value; of the Commercial, manufacturing, mining, lumbering and fishing interests of the Territory in all their varied details as far as practicable. In referring to this subject in a former report, the following among other remarks were made which are no less applicable at this time. "Information is frequently sought of this office touching these subjects, from parties abroad, with a view to emigration, and not intrequently is wonder expressed that no such reliable data can be obtained from a source where it should be the duty as well as the pride of the Territory to have kept, in an official form, a record of the growth and development of its great natural resources and the increase of its industries from year to year."

TRANSPORTATION OF INSANE.

The law passed by the Legislature of 1881, providing for the transporta-

tion of the insane, and fixing the rate of compensation therefor requires revision. The attention of the last Legislative Assembly was called to the subject in my biennial report of 1883, but from some cause remedial action failed. In my last report it was stated that, the operations of the law as now exists involve an expense to the Territory far beyond what may be considered reasonable and just. Its provisions are such that its privileges are liable to constant abuse. The present rate of mileage compensation allowed the sheriff, or guard, is exorbitant and should be abolished. He should be allowed a reasonable per-diem and his necessary traveling expenses for the time actually required in going to and returning from the Asylum, together with his necessary disbursements for the patient, and no more. But aside from the question of compensation and expenses for transporting patients to the Asylum, the more serious objections to the law are founded on the abuse of the *right*, under section 3, permitting the Sheriff to appoint a guard, when there is rarely any necessity therefor. Reports have come to this office of instances in which this privilege has been *shamefully* abused. If the law was changed so as to make the county from which a patient is sent responsible for the *expense of the guard*, it is not often that such expenses would be incurred, and I urgently recommend that the law be so changed. I again renew my recommendation that the law be so amended that in every committment of an insane person to the asylum, the Probate Judge be required to certify the fact, or transmit a copy of the committment to the Territorial Auditor, and should he authorize the Sheriff to appoint a guard to assist in the transportation of such patient, to embody in his certificate a statement of the fact and the reasons therefor.

HOSPITAL FOR THE INSANE.

In another portion of this report, reference was made to the necessity for providing more ample and substantial accommodations for the patients of this institution, and an appropriation recommended for that purpose.

I need hardly refer to the able, faithful and economical administration of the affairs of this institution, as now existing under its present management. I doubt if, considering the rude and meager character of the tenement accommodations, there is an institution of like nature in any state or territory under more skillfull, successful or humane management. The able and comprehensive reports of the Board of Trustees and Medical Superintendent for the biennial term ending June 30, 1885, contain matter of valuable interest to the public, and cannot fail of satisfaction to the tax-paying citizens.

ATTORNEY GENERAL.

In the biennial reports of this office for the years 1881, p. 45, and 1883, p. 38, the advisibility of enacting a law providing for the election or ap-

pointment of a Territorial Attorney General, was urged upon the attention of the Legislature. I would respectfully renew the recommendations contained in those reports to which reference is made. Under the organic law of the Territory, (Revised Statutes, p. 1857) it is doubtful if an election by the people of such officer would be legal. Provisions should be made however for his appointment in manner and form as other Territorial officers are appointed and qualified. As to the necessity for such officer the fact must be so apparent to all who will consider the subject, not only in respect to the financial interests of the Territory, but in connection with the wise and judicious administration of the laws, by officers who are not provided with official legal counsel on questions not unfrequently arising, and often of grave importance, mixed with doubt and uncertainty. In again urging the attention of the Legislature to this subject I can only repeat in part what in substance has been said heretofore and the truth of which experience demonstrates, that the appointment by lawful authority of such officer is not only eminently proper, but the best interests of the Territory demand it.

Referring to the duties of District Prosecuting Attorneys in connection with this subject it was said in my last report that those officers are, by law, made the special legal advisers of their counties or districts respectively, for which they receive a ratable compensation, in addition to their salaries paid by the Territory.

The Territory cannot claim the benefit of their services or counsel in any matters of contest where the County is a party thereto In the adjustment of claims, settlement of contests, and in deciding mooted questions of law in respect to the fiscal and governmental affairs of the Territory, the services of an Attorney General would be most valuable and greatly beneficial in an economical sense. All cost-bills and other contested claims against the Territory, should be submitted to such officers for examination and decision. Deeply impressed with the importance of this question I urge it upon the attention of the Legislative Assembly, and respectfully suggest that provision be made, at the present session for the appointment of an Attorney General for the Territory, with an annual fixed salary or compensation, such as may appear reasonable and just.

COUNTY TREASURERS' REPORTS.

In the last biennial report from this office, under the head of "System of Accounts" reference was made to the embarrassment in the settlement and adjustment of accounts between the several Counties and the Territory, resulting from the lack of any uniform system, directed by law, in which these accounts should be kept and reports made thereof at definite periods to the Territorial Auditor. In that report it was recommended that a law be en-

acted comprising a well matured plan or "uniform system" of accounts in all matters relating to the public revenue between the Counties and the Territory, and to enforce its observance.

The object of such a law was not only to simplify and avoid the constant tendency to error and confusion in those accounts but to prevent the annual loss of a large percentage of territorial revenue, which under the present confusion and lack of any systematic method is known to exist.

By request of several members of the last Legislature a bill was drafted by the Auditor comprising the essential features and recommendations referred to in his report. The bill was introduced and passed through the Council; and, as there seemed to be no opposition to it in either branch of the Legislature, it was supposed it would become a law. But to the surprise of many warm supporters of the measure, at the close of the session, it was submerged in the pool of "mysterious disappearance." There is now no law *specifically* requiring County Treasurers to report to this office. The only law directly bearing upon the subject is found in Chapter CCII of the Code defining the duties of Territorial Auditor, section 2576 which reads as follows:

"All persons required by law to pay money into the treasury of the Territory, shall, unless otherwise provided, exhibit their accounts and vouchers to the Auditor, on or before the first Monday in November in each year, to be audited, adjusted and settled; and the Auditor shall proceed, without any unnecessary delay, to audit, adjust and settle the same, and report to the Treasurer the balance found due."

Although the attention of County Treasurers has been frequently called, by circular letter and otherwise, to the provisions of this law, its observance has in many cases been ignored.

Reports from County Treasurers should be made quarterly to this office upon uniform blanks specially prepared for the purpose, showing substantially the data in their quarterly accounts as are required to be reported to this office annually by County Auditors under section 2571 of the Code. The attention of the Legislature is again respectfully called to this subject.

DISBURSEMENT BY WARRANT.

I would respectfully renew the recommendation of this office in previous reports in respect to the advisibility of permitting no disbursements from the public treasury except upon authorized warrant from the Auditor. All territorial revenue should be paid in gross to the Territorial Treasurer, and disbursed only upon properly approved vouchers and warrants on the treasury.

The reasons for this are fully set forth in my biennial reports of 1881 and 1883, pp. 42 and 39 respectively, and to which reference is respectfully made.

TERRITORIAL CODE.

By act of the last legislative assembly, approved Nov. 28, 1883, the territorial auditor was authorized to exchange and deliver to C B. Bagley four hundred (400) copies of the Code of 1881, for copies of the laws of 1883, the basis of said exchange to be page for page. The provisions of that law have only been partially complied with Two hundred (200) copies of the Code have been delivered to Mr. Bagley, and, since this report was formally submitted, 263 copies of the session laws, corresponding with the number of pages of the Code, in exchange, have been delivered to this office by Mr. Bagley. The Legislature failed, at its last session, to make any provision for the further disposal of the remaining copies of the Code on hand. They were left stored away in one of the committee rooms of the Capitol building, but it was subsequently ascertained that no locks to such wooden tenements were proof against the attacks of marauders, and it became necessary to remove the books to more secure quarters, which was accordingly done.

Sixty copies of the Code were delivered to the territorial secretary to supply the officers of the new counties organized under the provisions of an act of the last legislative assembly. Fifty-seven copies have been delivered by this office to other counties, and charged to them on general account current, and nine copies sold for cash by the territorial auditor, the amount for which, $27, has been paid to the territorial treasurer since the rendition of his report. There are still remaining on hand and in the custody of this office 2045 copies of the Code. The expense incident to the removal and safe keeping of these books has been paid by this office for which an account will be submitted

I have the honor to be, Very respectfully your obedient servant,

T. M. REED,

Territorial Auditor.

LIST OF COUNTY OFFICERS, 1885–6.

No.	County.	Auditor.	Treasurer.	Sheriff.	School Supt.	Surveyor.	Probate Judge.
1	Adams	W. J. Ferguson	J. B. Whittlesy	A. T. Lemon	Mrs. C. Bennett	T. Hauschield	C Long
2	Asotin	H. E. Benedict	J. D. Wann	J. L. Vinson	Angie Bean	A Schrader	R. A. Case
3	Chehalis	D W. Fleet	J. J Nethery	J Perkins	Mrs. J. M. Walker	C. H. Fenner	J. C. Pearson
4	Clallam	W. King	John Thornton	G. Cooper	Smith Troy	Wm. Church	Hall Davis
5	Clarke	J. A. Snodgrass	D F. Schuele	L. B Clough	M. Ella Whipple	P. Crawford	W. Ranoke
6	Columbia	J. A. Kellog	F. C. Miller	J. H. Hosler	R. O. Hawks	W. McBride	J. Y. Ostrander
7	Cowlitz	P. L. Reese	J. C. Martin	B. Holmes	A. M. Barnett	B. J. Ivess	W. Bybee
8	Douglas	B. L. Martin	S. Barnhart	J. Fulton	Eva Brown	O. Rund	W. Mann
9	Franklin	V D. Lay	A. R. Leeper	W. B. Gray	J. W. O'Keefe	W. Smith	J E. Van Gordon
10	Garfield	J. T. Rush	J W. Rauch	W. E. Wilson	I. C. Sanford	H. Gearhardt	Ben. Butler
11	Island	J. L. Libby	A. D. Blowers	J. C. Power	Julia E Kinney	S. Malor	A. D. Blowers
12	Jefferson	Jas Seavey	F. A. Bartlett	J. F. Shehan	R. H. Allen	N. J. H. Fortman	J. VanBokkellen
13	King	S. C. Harris	Geo. D. Hill	J. H. McGraw	O. S. Jones	A. Gardiner	W. D. Wood
14	Kitsap	N McCallum	R. J. Primrose	J. Comstock	Miss L. L. Meigs	D. B Jackson	N. Bucklin
15	Kittitas	W. H. Peterson	J. J. Mueller	S. T. Packwood	Irene Cumberlin	G Seaton	J. Davis
16	Klickitat	G. W. Filloon	J. T. Eshelman	E. B. Wise	Mrs. A. E. Rodman	J. Richardson	W. R. Dunbar
17	Lewis	S. H. Berry	Wm. Urquhart	S H Claugliton	A. B. Balch	J. C. Berry	M Yoder
18	Lincoln	P. K. Spencer	Wm. Yarwood	John Cody	C. H. Pryor	J. E. Ludy	E F. Benson
19	Mason	A. J. Taylor	M. Fredson	Wm. Callow	D Shelton	A. Jones	F. Kennedy
20	Pacific	E. B. Wood	F. C. Davis	J. H Turner	Mrs. Ada Hicklin	J. A. Whealdon	J. S. Van Cleave
21	Pierce	W B. Kelly	John Murray	L. Byrd	H. R. Cox	S. R. Wilson	J. Wickersham
22	San Juan	J H. Bowman	T. Drummond	J. Kelley	Wm. Bell	E. C. Gillette	E. D. Warbas
23	Skagit	H. P. Downs	F D. Cleaves	J. O'Laughlin	G. E Hartson	G. A. Savage	H. J. White
24	Skamania	G. H. Stevenson	Mrs. A. Andrews	J. White	M J. Aldrich	H. J. Lawton	W. E. Thomas
25	Snohomish	J. H. Plaskett	I Cathcart	Paul Stretch	E C. Granger	A. M. Hawkins	J. G. Swafford
26	Spokane	B C. Van Houten	Samuel Gray	E. F. Whittier	Miss L. Baldeman	W. E. Runner	J. M. Binkley
27	Stevens	J. R Kinsley	E. G. Thomson	O. Bates	E T. Stuart	M. B. Morton	S. Douglas
28	Thurston	C. M Moore	C. B. Mann	Wm. Billings	Mrs. P. C. Hale	G. C. Kline	F. Henry
29	Wauklakum	J. W. Clemens	J. Dockar	S. F. Albert	Mrs. M. Irving	J B. McDoused	W. Andrews
30	Walla Walla	W. C. Painter	J. F. Boyer	A. S. Bowles	J. H. Morgan	J. B Wilson	R. Guichard
31	Whatcom	C. Donovan	W. T. Coupe	F. W. DeLorimer	H. J Swim	O. E Noble	W. H. Harris
32	Whitman	T E. Ellis	W. P. Renshaw	D. Marsh	W. N. Hoby	A. Wisner	C. M. Kincaid
33	Yakima	K. W. Feuerbach	J. A. Splawn	J. J. Tyler	W. F. Jones	C. F. Reardon	L. H. Brooks

SUPPLEMENTAL.

In order to present an exhibit of the financial condition of the territory up to as late a period as practicable before the convening of the legislative assembly, I respectfully submit the following summary of the fiscal transactions of this office for the quarter ending September 30, 1885, and also summaries of receipts and disbursements of territorial funds, of unpaid warrants and liabilities, and the net balances of cash over all accrued obligations at the date above mentioned

STATEMENT

Showing warrants issued since the close of the fiscal year, June 30, 1885 up to Oct. 1, 1885, in aggregation.

Account of.	Amount.
Hospital for Insane	$5377 50
Prosecuting Attorneys	1500 00
Election proclamation	10 00
Judicial expenses	229 70
Territorial librarian	100 00
Territorial library	15 00
Board of education	300 00
Keeping Convicts	4219 00
Territorial printing and advertising	187 60
Superintendent of common schools	420 00
Territorial auditor	625 00
Territorial university	750 00
Miscellaneous and special	150 00
Transportation of insane	1595 50
Total	$15,429 30

CASH STATEMENT.

To balance cash in treasury June 30, 1885, as per "recapitulation," page 11 of the foregoing report, viz:

General fund	$72,597 27
Penitentiary fund	8503 83
Total	$81,101 10

To receipts to Sep. 30, 1885, as follows:

General fund from counties	$4048 41
General fund, railroad tax	8158 99
Penitentiary fund	775 15
Total	$94,083 65

DISBURSEMENTS.

On warrants issued	$16,277 76	
On miscellaneous account	642 60	16,920 36
Balance in treasury		$77,163 29

CASH ASSETS AND LIABILITIES.

Cash in general fund	$67,784 31

LIABILITIES.

Warrants unpaid Oct. 1, 1885	$785 20	
Accrued bills unpaid Oct. 1, 1885	3316 71	4101 91
Net balance general fund		$63,682 40
Add amount in penetentiary fund		9,278 98
Net cash in treasury above all accrued indebtedness so far as reported, September 30, 1885		$72,961 38

STATEMENT.

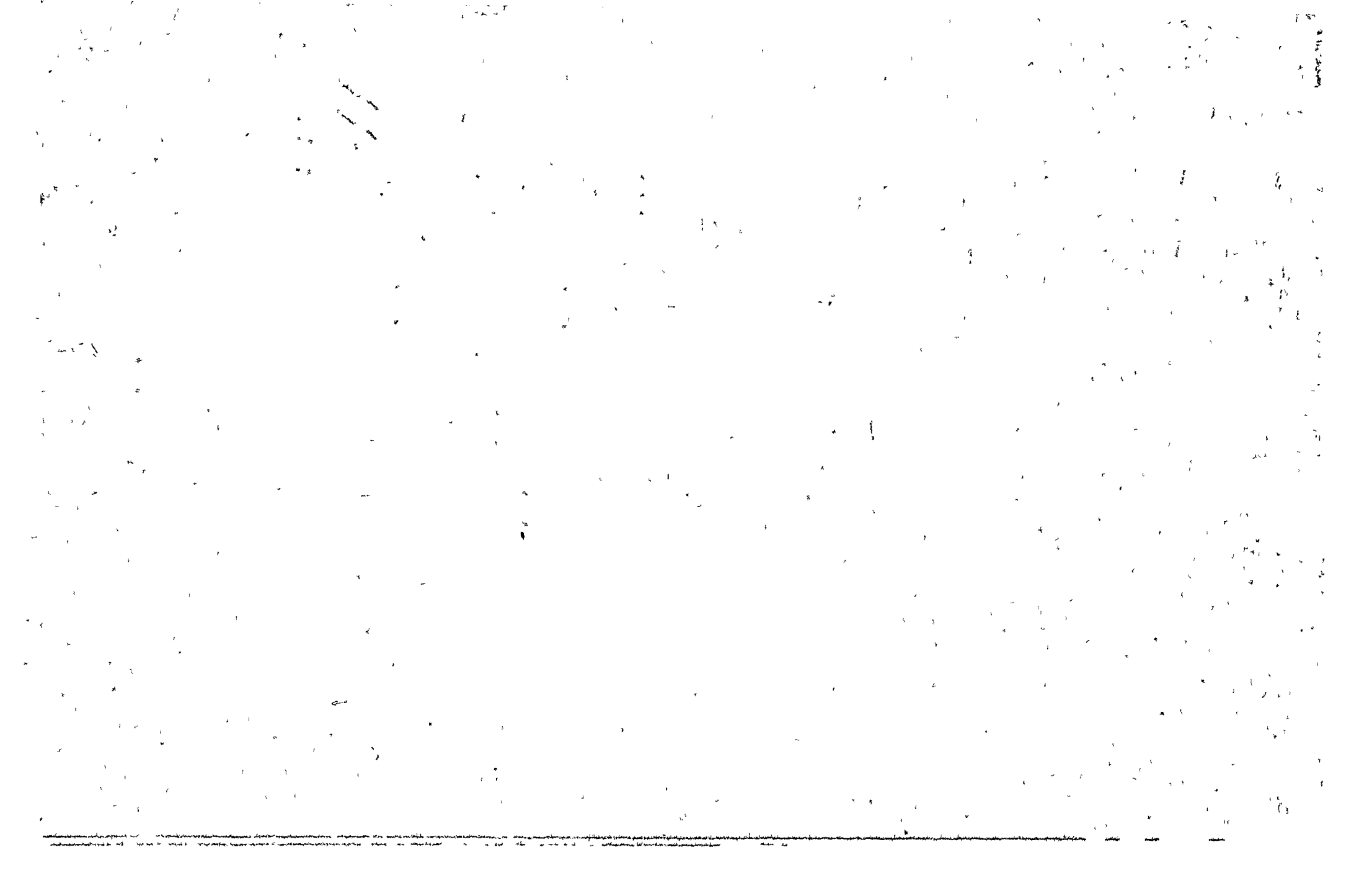
Showing total amount of second semi-annual installment of railroad tax reported received by territorial treasurer for year 1884.

Sept. 30, 1885—To cash from N. P. R. R. Co	$18,875 66	
To cash from O. R. & N. Co.	3,658 30	
To cash from M. C F. & M. Co.	102 83	
To cash from C. & P. S. R. R.	1605 70	
To cash from P. S. S. R. R.	27 76	
To cash from O. & C. V. R. R	206 72	
		$24,476 97

Pro-rata apportionment to counties, being two-thirds of total amount of tax collected from railroad corporations.

Skamania	$69 60	
Walla Walla	1431 04	
Columbia	408 40	
Franklin	2016 51	
Adams	2313 29	
Whitman	653 89	
King	1135 05	
Pierce	2499 85	
Cowlitz	1132 81	
Lewis	1002 25	
Thurston	1147 74	
Lincoln	614 41	
Spokane	1893 14	16,317 98
Balance one-third reserved to the territory		8,158 99
Total		$24,476 97

APPENDIX.



ADAMS COUNTY.

DR.					CR.				
1884.					1884.				
Oct.	1	To Territorial tax levy, 1884, on $175,444, @ 2½ mills	438 49		May	16	By cash from county treasurer	346 98	
					June	9	By amount errors and double as'mnt	32 79	
1885.						9	By commissions county treasurer	17 26	
June	9	To supplemental assessment	22 78	461 27		30	By balance	64 24	461 27
				$461 27					$461 27
1885.									
July	1	To balance		64 24					
	1	To Territorial tax levy, 1885, on $253,420		633 55					

ASOTIN COUNTY.

DR.					CR.				
1884.					1885.				
Oct	1	To Territorial tax levy, 1884, on $404,908, @ 2½ mills	1019 27		Jan.	23	By cash from county treasurer	509 87	
					June	30	By errors and double assessments	39	
1885,						30	By commissions of county treasurer	44 18	
June	16	To supplemental levy	14 70			30	By delinquent tax roll	65 22	
	30	To supplemental levy	101 58	1128 55		30	By cash from county treasurer	420 00	
						30	By balance	88 94	1128 55
				$1128 55					$1128 55
1885.									
July	1	To balance		88 94					
	1	To Ter'l tax levy, 1885, on $475,006		1187 52					

CHEHALIS COUNTY.

DR.					CR.				
1883.					1883				
Oct.	1	To balance last report		75 53	Dec.	26	By cash from county treasurer	508 81	
	1	To tax levy, 1883, on $468,879, @ 2½ mills	1159 69		1884.				
1884.					Jan.	15	By cash from county treasurer	500 00	
June	1	To supplemental levy, 1883	13 21		June	1	By errors and double assessments	5 71	
	1	To delinquent tax collected	53 20	1226 19		1	By commissions of county treasurer	44 50	
Oct.	1	To delinquent tax collected	69 26			1	By delinquent tax roll, 1883	134 62	1193 64
	1	To territorial tax levy, 1884, on $1,014,751, @ 2½ mills	2536 88		Oct.	1	By dell'qt tax roll, 1883, as per report	96 07	
1885.						1	By difference in tax levy and error	1 99	
June	30	To supplemental tax levy, 1884	303 21			9	By cash from county treasurer	50 00	
	30	To supplemental tax levy, 1884	8 40	2917 75	Dec	27	By cash from county treasurer	454 55	
						16	By cash from county treasurer	454 54	
					1885.				
					Jan.	9	By cash from county treasurer	727 27	
						31	By cash from county treasuer	181 82	
					April	20	By cash from county treasurer	181 82	
					June	30	By errors and double assessments	256 74	
						30	By commissions of county treasurer	91 76	
						30	By delinquent tax roll, 1884	499 84	2906 40
						30	By balance		29 43
				$4219 47					$4219 47
1885.									
July	1	To balance		29 43					
	1	To territorial tax levy, 1885, on $1,174,795		2036 98					

CLALLAM COUNTY.

DR.					CR.				
1883.					1884.				
Oct. 1	To balance last report			240 24	Jan. 12	By cash from county treasurer		400 75	
1	To territorial tax levy on $163,135, @ 2½ mills		407 33		May 3	By cash from county treasurer		40 19	
1884.					Aug. 1	By commissions county treasurer		18 10	
Aug. 1	To supplemental tax, 1883		79 79		1885.				
1	To delinquent tax collected		56 50		Jan. 28	By cash from county treasurer		425 13	
Oct. 1	To territorial tax levy, 1884, on $230,840, @ 2½ mills		550 70	1094 32	May 16	By cash from county treasurer		100 65	984 82
					June 30	By balance			349 74
				$1334 56					$1334 56
1885.									
July 1	To balance			349 74					
1	To territorial tax levy, 1885, on $217,509			543 66					

CLARKE COUNTY.

DR.					CR.				
1883.					1884.				
Oct. 1	To balance last report			320 82	Jan. 25	By cost bill, Territory vs. A. Crooks		85 25	
1	To territorial tax levy, 1883, on $1,504,360, @ 2½ mills		3760 95		21	By cash from county treasurer		3500 00	
1884.					Feb. 25	By 16 copies of code		48 00	
Sept. 1	To supplemental tax, 1883		12 41		1	By cash from county treasurer		8 75	
1	To delinquent tax coll		95 33		May 26	By cash from county treasurer		240 00	
Oct. 1	To territorial tax levy, 1884 on $1,654,300, @ 2½ mills		4135 75		Sept. 1	By errors and double assessment		20 05	
1885.					1	By treasurer's commissions		144 65	
Feb. 23	To 10 copies of Code		30 00	8034 44	1	By delinquent tax roll		124 03	
June 30	To balance			43 38	1885.				
					Jan. 9	By cash from county treasurer		2856 50	
				$8398 64	May 8	By cash from county treasurer		513 86	
1885.					June 11	By cash		52 90	
July 1	To territorial tax levy, 1885, on $1,998,790			$4996 98	30	By cost bill, Ter'tory vs. F. Thornton		804 65	8398 64
									$8398 64
					1885.				
					July 1	By balance			43 38

COLUMBIA COUNTY.

DR.					CR.			
1883.					1883.			
Oct. 1	To terr'l tax levy 1883 on $3,392,210 at 2¾ mills	6490 52			Oct. 1	By balance last report		677 1/2
1884.					1884.			
May 23	To supplemental tax 1883	46 43			Jan. 15	By 8 copies of Code returned	24 00	
May 23	To delinquent tax coll	81 07			Feb. 16	By cash from county treasurer	6000 00	
Aug. 1	To ter'l tax levy 1884 on $2,894,570 at 2½ mills	7236 42			March 25	By cost bill Terr. vs Canady Owenby	1278 35	
1885.					May 1	By delinquent tax roll 1883	538 10	
June 30	To delinquent tax coll	119 83			May 1	By rebate	14 93	
June 30	To supplemental tax levy	41 99	$16006 26		1884.			
					Oct. 1	By commissions of county treasurer	322 20	
					1885.			
					Jan. 26	By cost bill, Terr. vs. John Wilson	268 30	
					Jan. 26	" " " " John Glover	599 60	
					Jan. 17	By cash from county treasurer	4435 00	
					June 22	" " " "	406 40	
					June 20	By Rebates	3 85	
					June 30	By commissions of county treas	250 91	
					June 30	By Delinquent tax roll 1884	1125 52	
					June 30	By cash from county treasurer	59 34	15327 90
					June 30	By balance		1 24
			$16006 26					$16006 26
1885.								
July 1	To balance		1 24					
July 1	To ter'l tax levy 1885 on $2,569,380		6423 45					

Cowlitz County.

Dr.					Cr.				
1883.					1884.				
Oct.	1	To balance last report		225 80	Jan.	12	By cost bill Ter'ty vs. Jno. A. Price.	340 40	
	1	To territorial tax levy, 1883, on $1,014,616, @ 2½ mills	2536 54			19	By cash from county treasurer	1906 77	
1884.					Feb.	25	By 11 copies of Code returned	33 00	
May	5	To supplemental tax	20 98		May	5	By delinquent tax roll, 1883	1160 60	
	5	To Delinquent tax collected	141 25	2698 77		5	By commissions of county treasurer	65 68	
Oct.	1	To territorial tax levy, 1884, on $713,565, @ 2½ mills	1783 91		July	10	By cost bill Ter'ty vs. A. Leonard	1124 95	3931 40
1885.					1885.				
June	20	To delinquent tax collected	49 96		Jan.	28	By cash from county treasurer	268 12	
	30	To delinquent tax collected	192 45		May	2	By cash from county treasurer	159 57	
	30	To supplemental tax levy	22 85	2049 17	June	30	By errors and double assessment	13 22	
						30	By delinquent roll, 1884	457 94	
						30	By commissions of county treasurer	68 45	962 30
						30	By balance		80 04
				$4973 74					$4973 74
1885.									
July	1	To balance		80 04					
	1	To territorial tax levy on $819,577		$2048 94					

Franklin County.

Dr.					Cr.				
1884.					1885.				
Oct.	1	To territorial tax levy, 1884, on $149,003, @ 2½ mills	372 50		March	20	By cash from county treasurer	27 20	
1885					April	8	By cash from county treasurer	272 85	
June	30	To supplemental tax levy	11 72		May	7	By cash from county treasurer	59 45	
	30	To delinquent tax collected	78 52	462 74	June	30	By commissions of county treasurer	18 91	
						30	By delinquent tax roll, 1884	22 74	396 15
						30	By balance		66 59
				$462 74					$462 74
1885.									
July	1	To balance		66 59					
	1	To territorial tax levy 1885 on $590,549		$1476 61					

GARFIELD COUNTY.

DR.					CR.				
1883.					1884.				
Oct. 1	To balance last report			412 89	March	21	By cash from county treasurer	2000 00	
1	To territorial tax levy, 1883, on $1,344,057, @ 2½ mills		3360 14		May	23	By cash from county treasurer	750 00	
1884.					Nov.	15	By cash from county treasurer	60 00	
Oct. 1	To territorial tax levy, 1884, on $1,102,126, @ 2½ mills		2755 31	6185 45	1885.				
					Feb.	17	By cash from county treasurer	145 00	
					March	10	By cost bill Ter. vs. Almota Jim and Yatlampwa	335 60	
						14	By cost bill Ter. vs. Almota Jim and Yatlampwa	81 40	
						7	By cash from county treasurer	619 67	
					May	2	By cash from county treasurer	725 00	
						25	By cash from county treasurer	383 33	5100 00
					June	30	By balance		1448 34
				$6548 34					$6548 34
1885.									
July 1	To balance			1448 34					
1	To territorial tax levy, 1885, on $1,124,208, @ 2½ mills			2810 00					

ISLAND COUNTY.

DR.					CR.				
1883.					1883.				
Oct	1	To balance last report		22 60	Dec.	5	By cash from county treasurer	45 00	
Oct.	1	To ter'l tax levy 1883 on $407,058 at 2½ mills	1017 64		Dec.	26	" " " " "	2 87	
1884.					1884				
May	4	To supplemental tax levy	2 96		Jan.	10	" " " " "	750 00	
May	4	To delinquent tax collected	346 54	1367 14	May	23	" " " " "	345 00	
Oct.	1	To ter'l tax levy 1884 on $416,103 at 2½ mills	1040 26		May	1	By delinquent tax roll	186 75	
					May	1	By rebate	12 00	
					May	1	By treasurer's commissions	39 55	1368 70
1885.					1885.				
June	30	To delinquent tax collected	127 37		Jan.	10	By cash from county treasurer	2 44	
June	30	" " " "	96 94		Jan.	17	" " " "	768 06	
June	30	To supplemental levy 1884	4 78	1269 35	June	30	By treasurer's commission	40 37	
					June	30	" " "	2 06	
					June	30	By delinquent roll 1884	264 58	
					June	30	By cash from county treasurer	194 32	1271 82
					June	30	By balance		18 48
				$2659 09					$2659 09
1885.									
July	1	To balance		18 48					
July	1	To ter'l tax levy 1885 on $395,361 at 2½ mills		988 40					

JEFFERSON COUNTY.

DR.					CR.			
1883.					1883.			
Oct.	1	To balance last report		44 03	Nov.	24	By cash from county treasurer	122 24
	1	To territorial tax levy, 1883, on $748,840, @ 2½ mills	1872 10		1884.			
1884.					Jan.	24	By cash from county treasurer	1569 00
Feb.	25	To delinquent tax collected	78 52	1950 62	Feb	25	By commissions of county treasurer	05 38
Oct.	1	To supplemental tax levy	4 28		Sept.	15	By cash from county treasurer	26 00
	1	To delinquent tax collected	147 24		Oct.	1	By commissions of county treasurer	70 28
	1	To discount on trade dollars	35	151 87		1	By commissions of county treasurer	6 09
	1	To territorial tax levy, 1884, on $873,619, @ 2½ mills	2184 04			1	By delinquent tax roll	81 61
1885.						1	By errors, etc	52
June	30	To delinquent tax collected	21 26			14	By cash from county treasurer	115 39
	30	To supplemental roll, 1884	6 98	2212 28	1885.			
	30	To balance		35 91	Jan.	17	By cash from county treasurer	1848 27
					March	25	By cost bill Ter. vs. Chas. O'Green	318 65
					June	30	By commissions of county treasurer	77 01
						30	By errors and double assessment	3 23
						30	By delinquent roll 1884	91 94
				4395 61				4395 61
1885.								
July	1	To territorial tax levy, 1885, on $904,163, @ 2½ mills		$2260 40	1885. July	1	By balance	85 91

KING COUNTY.

DR.					CR.				
1883.					1884.				
Oct.	1	To balance last report		225 46	Feb.	2	By cost bill Ter. vs. Wm. Mathews	229 80	
	1	To Territorial tax levy, 1883, on $8,780,195 @ 2½ mills	21,950 48			20	By cost bill Ter. vs Geo. Sutor	107 25	
1884.						2	By cash from county treasurer	18,515 42	
Oct.	1	To territorial tax levy, 1884, on $10,147,640, @ 2½ mills	25,369 10	47,319 58	June	11	By cost bill Ter. vs Thos Salton	97 00	
						11	By cost bill Ter. vs. F. Wright and Seymore	307 10	
						11	By cost bill Ter. vs. Nells Dahl	210 75	
						11	By cost bill Ter. vs Aug Rimers	154 70	
						11	By cost bill Ter. vs. Ah Loy	95 40	
					1885.				
					Jan.	5	By cost bill Ter. vs. Devera & Williamson	180 70	
						5	By cost bill Ter. vs. Tom Anderson	124 25	
						5	By cost bill Ter. vs Sabina M Lilly	87 00	
						5	By cost bill Ter. vs. Nelson & Dunn	306 20	
						30	By cash from county treasurer	15,128 71	35,544 28
						30	By balance		12,000 76
				$47,545 04					$47545 04
1885.									
July	1	To balance		12,000 76					
	1	To Territorial tax levy, 1885, on $6,847,080, @ 2½ mills		$17,119 95					

KITSAP COUNTY.

DR.					CR.			
1883.					1884.			
Oct. 1	To balance last report			345 22	Jan. 12	By cash from county treasurer	2363 60	
1	To territorial tax levy, 1883, on $1,049,700, @ 2¼ mills	2624 25			April 12	" " " " "	112 36	
1884.					June 30	By postage	35	
June 30	To supplemental tax	73			30	By commissions of county treasurer	150 85	
30	To Delinquent tax collected	19 76			30	By delinquent roll,	26 75	2654 11
Oct. 1	To territorial tax levy, 1884 on $1,073,002, @ 2½ mills	2682 50		5327 24	1885.			
1885.					Jan. 5	By cost bill Ter'ty vs. Jno. Campbell	311 00	
June 1	To supplemental tax levy	2 13			10	By cash from county treasurer	2489 35	2801 25
1	To delinquent tax collected	26 35			June 1	By delinquent tax roll,	57 53	
1	To delinquent tax collected	27 93		56 41	1	By commissions of county treasurer	96 23	
					1	By over credit on penitentiary tax	4 28	
					6	By cash from county treasurer	86 79	
					30	By bal. coms. of county treasurer	1 75	
					30	By cash from county treasurer	25 89	272 47
					30	By balance		1 04
				$5728 87				$5728 87
1885.								
July 1	To balance			1 04				
1	To ter. tax levy, '85, on $1,098,710 @ 2½ mills			$2746 78				

KITTITAS COUNTY.

DR.				CR.			
1884.				1885.			
March 21	To eight copies of Code.....	36 00		Feb. 7	By cash from county treasurer.....	1369 86	
Oct 1	To Territorial tax levy, 1884, on $947,740, @ 2½ mills.....	2369 35		March 10	By cash from county treasurer.....	244 07	
1885.				April 8	By cash from county treasurer.....	244 08	
June 30	To supplemental levy.....	13 93	2419 29	May 23	By cash from county treasurer.....	309 16	
				June 30	By errors and double assessments...	7 53	
				30	By commissions of county treasurer.	91 63	
				30	By delinquent tax roll	85 11	
				30	By cash from county treasurer.....	31 87	2383 28
				30	By balance		36 00
			$2419 28				$2419 28
1885.							
July 1	To balance.....		36 00				
1	To Ter'l tax levy, 1885, on $909,102, @ 2⅝ mills.....		2423 75				

KLICKITAT COUNTY.

DR.					CR.			
1883.					1883.			
Oct.	1	To balance last report		364 27	Nov.	19	By cash from county treasurer	68 21
	1	To tax levy, 1883, on $1,050,388, @ 2½ mills	2625 97		1884.			
1884.					Jan.	11	By cash from county treasurer	1600 00
Sept.	30	To supplemental tax levy	54 16		March	20	By cost bill Ter. vs. Wm. Stilphen	50 90
	30	To delinquent tax	214 07			1	By cash from county treasurer	500 38
Oct.	1	To territorial tax levy, 1884, on $1,184,766, @ 2½ mills	2961 91		June	20	By cash from county treasurer	76 80 2355 79
1885.					1884.			
June	30	To supplemental tax levy	42 63		Sept.	30	By errors and double assessments	37 75
	30	To delinquent tax collected	100 97	5099 71		30	By commissions of county treasurer	95 23
						30	By delinquent tax roll,	264 46
						30	By cash from county treasurer	65 40
					Dec.	10	By cash from county treasurer	360 35
					1885.			
					Jan.	23	By cash from county treasurer	1080 00
					Feb.	21	By cash from county treasurer	409 40
					March	20	By cash from county treasurer	57 00
					April	20	By cash from county treasurer	200 00
					June	8	By cost bill Ter'ty vs Brownlee	108 20
						8	By cost bill Ter. vs. Foss	54 25
						30	By errors and double assessment	27 41
						30	By commissions of county treasurer	101 81
						30	By delinquent tax roll,	655 64 8516 90
						30	By balance	491 29
				$8363 98				$8363 98
1885.								
July	1	To balance		491 20				
	1	To territorial tax levy, 1885, on $1,265,172 @ 2½ mills		$3012 93				

LEWIS COUNTY.

DR.					CR.			
1883.					1883.			
Oct.	1	To balance last report		280 98	Dec.	31 By cash from county treasurer	700 00	
	1	To territorial tax levy, 1883, on $1,483,378, @ 2½ mills	3708 44		1884.			
1884.					Jan.	14 By cash from county treasurer	1380 00	
Oct.	1	To territorial tax levy, 1884 on $1,514,280, @ 2½ mills	3785 70		July	9 By 15 copies of code returned	45 00	$2125 00
1885.					Dec.	26 By cash from county treasurer	1000 00	
Feb.	23	To 15 copies of Code	45 00		1885.			
June	30	To delinquent tax coll	169 90	7709 04	Jan.	26 By cost bill, Territory vs. F Reed	180 05	
					March	10 By cash from county treasurer	1000 00	
					May	20 By cash from county treasurer	291 00	
					June	30 By commissions county treasurer	107 06	
						30 By errors, etc	19 95	
						30 By delinquent tax roll	1378 85	3971 41
						30 By balance		1893 61
				$7990 02				$7990 02
1885.								
July	1	To balance		1893 61				
	1	To territorial tax levy, 1885, on $1,077, 239, @ 2½ mills		$2693 10				

LINCOLN COUNTY.

DR.					CR.			
1884					1885.			
Oct.	1	To territorial tax levy, 1884, on $1,001,962 @ 2½ mills	2504 95		Feb.	13 By cash from county treasurer	1373 59	
1885					April	30 By cash from county treasurer	295 42	
June	30	To 15 copies of code	45 00		May	2 By cash from county treasurer	192 60	
	30	To supplemental tax levy	975 58	3525 53	June	30 By errors and double assessments	43 27	
						30 By commissions of county treasurer	77 51	
						30 By delinquent tax roll	1409 19	3479 98
						30 By balance		45 55
				$3525 53				$3525 53
1885.								
July	1	To balance		45 55				
	1	To territorial tax levy 1885 on $1,623,495, @ 2½ mills		$4050 18				

MASON COUNTY.

DR.					CR.				
1883.					1883.				
Oct.	1	To balance last report		67 17	Nov.	1	By commissions of county treas 1882	20 28	
	1	To territorial tax levy, 1883, on $363,639 @ 2½ mills	909 09			1	By errors etc. reported	63 58	$3 86
Nov.	1	To errors etc. twice credited 1882	30 36		1884.				
	1	To delinquent tax collected	16 25	955 70	Jan.	8	By cash from county treasurer	640 00	
1884.					March	21	By 9 copies of Code returned	27 00	
May	30	To supplemental tax levy	39 60		May	2	By cash from county treasurer	50 00	
Oct.	1	To territorial tax levy, 1884, on $546 666 @ 2½ mills	1366 57			30	By coms. of county treasurer	28 83	
						30	By delinquent tax roll	204 51	
	1	To delinquent tax collected	1 35	1407 52	July	28	By cash from county treasurer	12 00	962 34
					1885.				
					Jan.	12	By cash from county treasurer	650 00	
					April	20	By cash from county treasurer	155 00	
					June	30	By delinquent tax roll	520 27	
						30	By coms. of county treasurer	32 20	1357 47
						30	By balance		26 72
				$3430 39					$2430 39
1885.									
July	1	To balance		26 72					
	1	To territorial tax levy, 1885, on $543,197 @ 2½ mills		1357 99					

PACIFIC COUNTY.

DR.					CR.				
1883.					1883.				
Oct.	1	To balance last report		37 90	Dec.	10	By cash from county treasurer	400 40	
	1	To ter'l tax levy 1883 on $472,786 at 2½ mills	1191 95		1884.				
1884.					Jan.	21	" " " "	480 80	
Oct.	1	To ter'l tax levy 1884 on $593,195 at 2½ mills	1479 58		Feb.	1	" " " "	2 50	
1885.					March	20	By cost bill, Terr. vs. Emil Ney	183 40	
June	20	To supplemental tax levy, 1882	8 40		May	17	By cash from county treasurer	81 90	1149 00
	30	To delinquent tax coll. 1883	115 52		Nov.	29	By cash from county treasurer	400 00	
	30	To delinquent tax collected, 1883	110 37		Dec	27	By cash from county treasurer	350 00	
	30	To supplemental tax levy, 1884	1 65		1885.				
	30	Supplemental tax levy, 1884	2 00		Feb.	7	By cash from county treasurer	405 80	
	30	To delinquent tax coll.	219 48		May	23	By cash from county treasurer	170 14	
	30	To errors as per statement	3 26	8132 51	June	30	By delinquent tax roll 1882, as rep'ted	141 96	
						30	" " " 1883 "	83 84	
						30	" " " 1884 "	272 54	
						30	By errors and double assessment, '82	4 71	
						30	" " " " '83	99	
						30	" " " " '84	5 47	
						30	By commissions co. treasurer, 82	36 27	
						30	" " " '83	50 87	
						30	" " " '84	57 04	
						30	By cash from county treasurer	41 75	2021 41
				$8170 41					$8170 41
1885.									
July	1	To ter'l tax levy 1885 on $678,758 @ 2½ mills		$1696 89					

PIERCE COUNTY.

DR.					CR.				
1883.					1883.				
Oct.	1	To ter'trial tax levy on $2,943,906 @ 2½ mills.		7361 19	Dec.	31	By cash from county treasurer	2000 00	
1884.					1884.				
May	1	To delinquent tax collected		21 37	Jan.	11	By cash from county treasurer	3000 00	
	1	To supplemental tax levy, 1883		271 98	April	9	By cost bill Ter. vs. F. Anglo	166 00	
	1	To 30 copies of code		90 00	7744 54	9	By cost bill Ter. vs. J. Chapman	50 90	
Aug.	1	To territorial tax levy, 1884, on				29	By cash from county treasurer	1231 69	
1885.		$4,385,062 @ 2½ mills		10,961 89		May	1	By commissions of county treasurer	264 26
June	30	To supplemental tax levy		355 65			1	By cash from county treasurer	90 00
June	30	To delinquent tax collected		552 20	11,869 24		1	By Delinquent tax roll	941 69	7744 54
						1884.				
						Dec.	29	By cash from county treasurer	1800 00	
							29	" " " "	460 00	
						1885.				
						Jan.	3	" " " "	1200 00	
							3	" " " "	1000 00	
						Feb.	25	" " " "	3000 00	
						April	28	" " " "	71 35	
							28	" " " "	1092 60	
						June	30	By errors and double assessment	1384 94	
							30	By delinquent tax roll	1500 10	
							30	By commissions of county treas.	351 16	11,869 24
				$19,618,78						$19613 78
1885.										
July	1	To territorial tax levy, 1885, on $5,742,869, @ 2½ mills		$13,358 47						

SAN JUAN COUNTY.

DR.					CR.				
1883.					1884.				
Oct.	1	To balance last report		518 50	Feb.	25	By 6 copies of Code returned	18 00	
	1	To territorial tax levy, 1883, on $196,869, @ 2½ mills	492 17		May	17	By cash from county treasurer	427 37	
1884.					Aug.	1	By commissions of county treasurer	17 86	
Aug.	1	To supplemental tax levy, 1883	25			1	By delinquent tax roll	79 94	
	1	To delinquent tax coll., '81 and '82	41 96		Nov.	28	By cost bill Terr. vs. John Kay	409 35	
	1	To delinquent tax coll., 1883	58 64			29	By cash from county treasurer	36 82	
Oct.	1	To territorial tax levy, 1884, on $919,668, @ 2¼ mills	549 20	1142 22	1885. Jan.	31	" " " "	372 10	
					May	23	" " " "	92 14	1452 88
					June	30	By balance		307 84
				$1760 72					$1760 72
1885.									
July	1	To balance		307 84					
	1	To territorial tax levy, 1885 [on $240,249, @ 2¼ mills		$600 62					

SKAGIT COUNTY.

DR.					CR.				
1884.					1884.				
Oct.	1	To territorial tax levy, 1884, on $902,870 @ 2½ mills	2257 03		March	20	By cost bill, Ter'tory vs. Breuguiere	136 40	
1885.					June	5	By cash from county treasurer	342 34	
Jan.	14	To 12 copies of Code	36 00		Dec.	6	By cash from county treasurer	139 05	
June	9	To supplemental tax levy	44 02		1885.				
	9	To delinquent tax collected	102 80		Jan.	28	By cash from county treasurer	1309 40	
	30	To delinquent tax collected	533 10	2972 95	March	20	By cash from county treasurer	77 03	
	30	To balance		72 62	April	8	By cash from county treasurer	98 00	
					May	25	By cash from county treasurer	190 11	
					June	9	By errors and double assessment	35 79	
						9	By commissions of county treasurer, including Pen. tax cems	86 44	
						9	By delinquent tax roll	432 38	
						12	By cash from county treasurer	164 55	
						30	By cash from county treasurer	11 18	
						30	By cash from county treasurer	22 84	3045 57
				$3045 57					$3045 57
1885.									
July	1	To territorial tax levy, 1885, on $954,056, @ 2½ mills		2385 14	1885. July	1	By balance		72 62

SKAMANIA COUNTY.

DR.					CR.				
1883.					1884.				
Oct	1	To balance last report		41 77	Nov.	8	By cash from county treasurer	120 90	
	1	To territorial tax levy, 1883, on $135,536 @ 2½ mills	339 19		1885. June	26	By cash from county treasurer	69 60	
1884.						30	By commissions of county treasurer	7 46	
Oct.	1	To Territorial tax levy, 1884, on $92,303, @ 2½ mills	228 50	568 69		30	By delinquent tax roll, '82 to '84	42 20	239 26
						30	By balance		371 20
				$610 46					$610 46
1885.									
July	1	To balance		371 20					
	1	To Ter'l tax levy, 1885, on $153,354, @ 2½ mills		383 38					

SNOHOMISH COUNTY.

DR.					CR.				
1883.					1884.				
Oct	1	To balance last report		364 43	April	5	By cash from county treasurer	62 40	
	1	To ter'l tax levy 1883 on $548,311 at 2½ mills	1369 27			5	" " " "	956 16	1018 56
1884.					1884.				
Aug.	1	To supplemental tax levy	40		Aug.	1	By errors and double assessments	14 53	
	1	To delinquent tax collected	86 29	1455 96		1	By commissions of county treasurer	48 52	
						1	By delinquent tax roll	79 27	
Oct.	1	To ter'l tax levy 1884 on $604,362 at 2½ mills	1509 85		Oct	9			
1885.					1885.				
June	30	To supplemental tax levy	1 77		Feb.	24	By cash from county treasurer	148 63	290 95
June	30	To delinquent tax collected	125 52	1637 14		24	By cash from county treasurer	73 33	
						24	By cash from county treasurer	680 47	
					June	30	By errors and double assessment	89 03	
					June	30	By coms. of county treasurer	43 66	
					June	30	By delinquent tax roll	317 12	
					June	30	By cash from county treasurer	473 75	1627 36
					June	30	By balance		520 66
				$3457 53					$3457 53
1885.									
July	1	To balance		520 66					
July	1	To ter'l tax levy 1885 on $679,740 at 2½ mills		$1697 01					

SPOKANE COUNTY.

DR.					CR.				
1883.					1884.				
Oct.	1	To balance last report		170 09	March	4	By cost bill Ter'ty vs. Des. Granges	1198 50	
	1	To territorial tax levy, 1883, on $3,183,378, @ 2½ mills	7958 00			4	By cost bill Ter. vs. C. H. Pine	164 60	
1884.						7	By cash from county treasurer	3007 50	
Oct.	1	To territorial tax levy 1884 on $3,200,120, @ 2½ mills	8000 30		May	7	By cost bill Ter. vs. Jackson	344 85	4715 45
1885.					Sept.	10	By cash from county treasurer	500 00	
June	30	To supplemental tax levy	437 53		Oct.	17	" " " " "	1000 00	
	30	To delinquent tax collected	199 81		Nov.	20	" " " " "	474 63	
	30	Cash transferred to pen. fund acct	518 40	17,114 14	1885.				
					Jan.	23	" " " " "	4575 90	
					June	11	" " " " "	1312 94	
						30	By errors and double assessment	177 34	
						30	By coms. of county treasurer	237 38	
						30	By delinquent tax roll	2360 54	11068 73
						30	By balance		1530 05
				$17,284 23					$17284 23
1885.									
July	1	To balance		1530 05					
	1	To ter. tax levy, '85, on $3,510,833 @ 2½ mills		$8777 10					

STEVENS COUNTY.

DR.					CR.			
1883.				1884.				
Oct. 1	To balance last report		523 34	April 18	By cash from county treasurer	202 00	
1	To territorial tax levy 1883 on $335,140, @ 2¼ mills	587 85		1885 Jan. 12	By cost bill Ter. vs. A. Tueper	411 90	
1884. Oct. 1	To territorial tax levy, 1884, on $242,102, @ 2½ mills	603 70	1191 55	May 11	By cost bill Ter. vs. Mischell	815 70	1429 60
				June 30	By balance		285 29
			$1714 89				$1714 89
1885.							
July 1	To balance		285 29				
1	To territorial tax levy, 1885, on $874,266		$935 66				

THURSTON COUNTY.

DR.					CR.				
1883.					1883.				
Oct.	1	To balance last report		6 31	Oct.	1	By tax refunded	3 35	
	1	To Territorial tax levy, 1883, on $1,805,851 @ 2½ mills	4514 07			1	By delinquent tax roll	532 89	
1884.					1884.				
July	31	To delinquent tax collected	207 75	4721 82	Jan.	3	By cash from county treasurer	2000 00	
Oct.	1	To territorial tax levy, 1884, on $3,149,236, @ 2½ mills	7873 09		Feb.	2	By cash from county treasurer	1000 00	
					May	3	By cash from county treasurer	230 80	3766 54
	15	To supplemental tax levy	434 31		Oct.	15	By delinquent tax roll	1215 73	
	15	To Delinquent tax collected	209 01			15	By commissions of county treasurer	151 59	
1885.					1885.				
June	30	To delinquent tax collected	101 49	8611 90	Jan.	3	By cash from county treasurer	5800 00	
					May	2	By cash from county treasurer	149 96	
					June	4	By cash from county treasurer	96 80	
						30	By commissions of county treasurer	252 17	
						30	By amount of delinquent roll	1670 30	9936 55
						30	By balance		236 94
				$13,340 08					$13340 03
1885.									
July	1	To balance		236 94					
	1	To Territorial tax levy, 1885, on $2,072,496, @ 2½ mills		$5188 74					

WALLA WALLA COUNTY.

DR.					CR.				
1883.					1884.				
Oct.	1	To balance last report		1328 80	Feb.	7	By cost bill Ter'ty vs Geo. Delaney	62 25	
	1	To territorial tax levy, 1883, on $5,536,832, @ 2¼ mills	13,842 08			7	By cost bill Ter. vs. J. Elfers	223 55	
						7	By cost bill Ter. vs E. Toner	16 45	
	1	To supplemental tax levy	162 82	14,004 90		6	By cash from county treasurer	10,533 11	
1884.						6	By commissions of county treasurer	486 20	
June	30	To delinquent tax collected		236 73	May	5	By cash from county treasurer	156 98	11,478 54
Oct.	1	To territorial tax levy, 1884, on $5,356,795 @ 2½ mills		13,391 98	July	9	By cost bill Ter. vs. J. Hart	419 [illegible]	
					June	30	By treasurer's commission	6 [illegible]	
						30	By errors and double assessment	205 31	
						30	By delinquent tax roll	2295 98	2027 48
					Sept.	10	By cash from county treasurer	205 62	
					1885				
					Jan.	9	By cost bill, Territory vs. Jas. Tow	183 80	
						9	By cost bill Ter. vs. Winfield	161 45	
						30	By cash from county treasurer	9276 33	
					March	2	By cash from county treasurer	100 28	
						28	By cash from county treasurer	778 91	
					June	1	By cost bill Ter. vs. Greene	83 30	
						1	By cost bill Ter. vs. Tanksley	105 40	
						1	By cost bill Ter. vs. Gong	77 15	
						1	By cost bill Ter. vs. Cutting	135 10	
						30	By cash from county treasurer	905 05	12,002 39
						30	By balance		2554 00
				$28,962 41					$28962 41
1885.									
July	1	To balance		2554 00					
	1	To territorial tax levy, 1885, on $5,794,727, @ 2½ mills		$14,486 81					

WAUKIAKUM COUNTY.

DR.					CR.				
1883.					1884.				
Oct.	1	To balance last report		26 96	Sept.	29	By cash from county treasurer	584 40	
	1	To territorial tax levy, 1883, on $248,643, @ 2½ mills	621 61		Nov.	29	By cash from county treasurer	79 51	
1884.					1885.				
Oct	1	To territorial tax levy, 1884 on $320,660, @ 2½ mills	801 65		Jan	9	By cash from county treasurer	465 08	
1885.					June	30	By commissions county treasurer	29 92	
June	30	To supplemental levy 1884	6 54	1429 80		30	By delinquent tax roll, 1884	52 63	
	30	To balance		39 86		30	By cash from county treasurer	284 78	1496 62
1885.					1885.				
July	1	To territorial tax levy, 1885, on $317,246, at 2½ mills		$792 75	July	1	By balance		39 86

DR. WHATCOM COUNTY.

1883.					1883.				
Oct.	1	To balance last report		153 65	Dec.	[illegible]	By cash from [illegible]		
	1	To territorial tax levy, 1883, on $985,060, @ 2½ mills	2463 65			31	By cash from [illegible]		
Nov.	5	To supplemental tax levy	129 47		1884.				
	5	To delinquent tax collected	307 05	2899 77	Jan.	10	By cash from [illegible] nt		
1884.					June	7	By cash from count		
Oct.	1	To territorial tax levy, 1885, on $608,827, @ 2½ mills	1522 07			30	By errors and double as		
Dec	3	To 30 copies of code	90 00			30	By amount turned over to Ska		
1885.						30	By commissions of county trea		
June	30	To supplemental tax levy	17 97			30	By delinquent tax roll		
	30	To delinquent tax coll	37 19	1067 23	Oct.	6	By cash from county treasurer		
					Nov.	15	By cash from county treasurer		
					Dec.	6	By cash from county treasurer		
					1885.				
					Jan.	3	By cash from county treasurer	500 00	
						10	By cash from county treasurer	380 00	
					Feb	7	By cash from county treasurer	100 80	
					April	13	By cash from county treasurer	60 00	
					May	23	By cash from county treasurer	115 00	
					June	29	By cash from county treasurer	46 17	
						30	By errors and double assessment	15 29	
						30	By commissions of county treasurer	58 43	
						30	By delinquent roll 1884	70 09	
						30	By 5 copies code twice charged, '82	15 00	1581 38
						30	By balance		892 98
				$4720 05					$4720 05
1885.									
July	1	To balance		392 98					
	1	To territorial tax levy, 1885, on $759,920, @ 2½ mills		$1899 80					

DR. WHITMAN COUNTY. CR.

1883					1883			
Oct.	1	To tax levy, 1883, on $3,166,148, @ 2¼ mills		9160 36	Oct.	1	By balance last report	829 19
1884.					1884.			
May	13	To supplemental tax levy	106 00		Jan.	10	By cash from county treasurer	2887 70
	13	To delinquent tax collected	257 36		May	14	By cost bill Ter. vs. Garson & Drake	503 60
	13	To delinquent tax collected	776 26	1139 62		14	By cost bill Ter. vs. Snowden	230 15
Oct.	1	To territorial tax levy, 1884, on $3,473,684, @ 2¼ mills	8684 21			14	By cost bill Ter. vs. Howlish	294 60
1885.						14	By cost bill Ter. vs. John	168 95
June	30	To supplemental tax levy	67 96			14	By cost bill Ter. vs. Moreice	140 45
	30	To delinquent tax collected	84 56			14	By cost bill Ter. vs Jachetta	681 95
	30	To delinquent tax collected	1479 54	10,316 27		14	By cost bill Ter. vs. Aldrich	107 05
					June	16	By cost bill Ter. vs. Harley	860 20
						16	By cost bill Ter. vs. L. A. Knott	816 40
						16	By delinquent tax roll, 1883	1191 83
						16	By errors and double assessments	1505 80
					Aug.	4	By cash from county treasurer	902 15 9882 83
					1885.			
					Jan.	10	By cash from county treasurer	6000 00
					May	1	By cash from county treasurer	1451 80
					June	30	By errors and double assessment	45 30
						30	By delinquent roll 1884	2087 33 9584 43
						30	By balance	319 80
				$20,616 25				[illegible]616 25
1885.								
July	1	To balance		319 80				
	1	To territorial tax levy, 1885, on $3,499,914, @ 2½ mills		$8749 78				

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1883.									
Oct.	1	To balance last report		1533 50	Oct.				
	1	To Territorial tax levy, 1883, on $2,-203,921 @ 2½ mills	5984 80		1884. Feb.	4	By ca		
	31	To Delinquent tax collected	472 65		June	14	By cash fro		
	31	To supplemental tax levy	46 55	6504 00	Sept.	20	By errors and dou		
1884.						20	By commissions of col.		
Sept.		To supplemental tax levy	160 48			20	By delinquent tax roll, 18 ..		
		To delinquent tax coll	866 99		1885.				
		To delinquent tax collected	20 20		Jan.	30	By cash from county treas		
Oct.	1	To territorial tax levy, 1884, on $1,-214,318, @ 2½ mills	3285 79		Feb.	24	By cost bill Ter. vs. Burke		
1885.					June	30	By commissions of county tr		
June	30	Supplemental tax levy	143 46			30	By delinquent tax roll, 1884		
	30	To delinquent tax collected	283 86	4760 78		30	By cash from county treasurer	426	
						30	By balance		
				$12,798 28					$12798 28
1885.									
July	1	To balance	648 21						
	1	To Territorial tax levy, 1885, on $2,-077,706, @ 2½ mills	$5194 27						